

STEPHEN L. YONATY (SY-1400)  
Co-Counsel for Jideco of Bardstown, Inc.  
HODGSON RUSS LLP  
ONE M&T PLAZA, SUITE 2000  
BUFFALO, NEW YORK 14203-2391  
PHONE: (716) 856-4000

UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK

----- x  
In re: :  
: Chapter 11  
DELPHI CORPORATION, *et al.*, :  
: Case Nos. 05-44481 (RDD)  
: (Jointly Administered)  
Debtors. :  
: x  
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**NOTICE OF RECLAMATION DEMAND OR, ALTERNATIVELY, REQUEST FOR  
PRIORITY CLAIM OR LIEN TREATMENT OF JIDECO OF BARDSTOWN, INC.**

Jideco of Bardstown, Inc. ("Jideco"), through its undersigned attorneys, submits this Notice of Reclamation Demand, or Alternatively, Request for Priority Claim or Lien Treatment (the "Notice"), and respectfully states as follows:

1. Delphi Corporation and certain of its affiliates and subsidiaries (collectively, the "Debtors") filed voluntary petitions for relief under chapter 11 of title 11 of the United States Code (the "Bankruptcy Code") on October 8, 2005 (the "Petition Date").
2. Prior to the Petition Date, Jideco supplied certain of the Debtors with goods and products used by the Debtors in their business. Jideco has demanded reclamation of goods and products supplied to the Debtors by letter dated October 14, 2005, a copy of which is attached hereto as Annex 1 (the "Reclamation Demand"). A chart showing the shipment date, bill of lading number and invoice number for each of the invoices subject to this Notice, as well as the total amount for all invoices, is attached to the Reclamation Demand as Exhibit A. Copies of

Jideco's invoices subject to this Notice are attached to the Reclamation Demand as Exhibit B.

(Certain confidential or proprietary information has been redacted from Exhibit A and Exhibit B, but was provided to the Debtors and will be made available to the Court upon request.) The amount due under the relevant invoices is \$252,452.76. Upon information and belief, the Debtors received all goods shipped by Jideco that are reflected on the attached invoices. Each of the attached invoices identifies, among other things, Jideco's shipment date, invoice number, invoice amount (as redacted), and item number/description of the goods delivered, as well as the appropriate bill of lading and bill of lading number, which identifies the goods Jideco wishes to reclaim.

3. Applicable law, including Section 2-702(2) of the Uniform Commercial Code, allows a seller of goods, upon discovering that the buyer has received the goods on credit while insolvent, to reclaim the goods upon demand made within ten (10) days after the buyer's receipt of the goods.

4. Section 546(c) of the Bankruptcy Code permits a seller to make written demand for reclamation of goods before ten (10) days after receipt by the debtor, or if the ten (10) day period expires after the commencement of the case, before twenty (20) days after the debtor receives the goods. See 11 U.S.C. § 546(c)(1).

5. Moreover, if a court denies a seller's claim for reclamation, such court must grant the seller an administrative priority expense or secure the seller's claim with a lien. See 11 U.S.C. § 546(c)(2)(A) and (B); 11 U.S.C. § 503(b) and § 507(a)(1).

6. The goods that Jideco sold to the Debtors were sold to the Debtors in the ordinary course of business. Furthermore, upon information and belief, the Debtors were insolvent when the goods were sold and received.

7. Wherefore, having satisfied the requirements of section 546(c) of the Bankruptcy Code and the requirements of section 2-702 of the Uniform Commercial Code, Jideco has demanded reclamation of its goods and products or demands, in the alternative if reclamation is denied, a priority claim or lien in the amount of \$252,452.76.

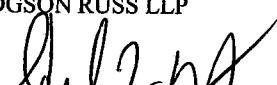
8. Nothing herein shall be construed or deemed to limit or otherwise preclude Jideco's right to assert any and all rights under any and all other applicable federal, state or foreign statutes or rules regarding the goods subject to this Notice, including, but not limited to, any rights of Jideco under Orders entered by this Court authorizing payment of prepetition claims of Essential Suppliers, as such term is used and defined in the Order under 11 U.S.C. §§ 105(a), 363, 364, 1107, and 1108 and Fed. R. Bankr. P. 6004 and 9019 Authorizing Continuation of Vendor Rescue Program and Payment of Prepetition Claims of Financially-Distressed Sole Source Suppliers and Vendors Without Contracts, which was entered by this Court on October 13, 2005. Jideco hereby reserves any and all such rights.

Dated: New York, New York  
October 17, 2005

Respectfully submitted,

JIDECO OF BARDSTOWN, INC., Defendant

By their Co-Counsel,  
HODGSON RUSS LLP

  
Stephen L. Honaty (SY-1400)  
One M&T Plaza, Suite 2000  
Buffalo, New York 14203-2391  
(716) 856-4000

and

FROST BROWN TODD LLC  
Charles R. Keeton  
Sara L. Abner  
400 West Market Street, 32<sup>nd</sup> Floor  
(502) 589-5400

*Co-Counsel for Jideco of Bardstown, Inc.*

**Annex 1**

**Jideco of Bardstown, Inc.**  
901 Withrow Court  
Bardstown, KY 40004

October 14, 2005

**BY U.P.S. OVERNIGHT**

Delphi Corporation  
5725 Delphi Drive  
Troy, MI 48098  
Attn: President

Delphi Safety & Interior Systems  
1401 Crooks Road  
Troy, MI 48084-7106

Delphi Automotive Systems  
EAG Disbursement Services  
P.O. Box 1550  
Flint, MI 48501

Delphi Safety & Interior Systems  
250 Northwoods Blvd.  
Vandalia, OH 45377

Delphi S&I Columbus  
Franklin  
200 Georgesville Road  
Columbus, OH 43228

Delphi Automotive Systems LLC  
c/o Delphi Packard  
P.O. Box 431  
Warren, Ohio 44486

**Re: In re Delphi Corporation, et al. Case Nos. 05-44481 (RDD)  
Reclamation Demand of Jideco of Bardstown, Inc.**

Dear Ladies and Gentlemen:

It has come to the attention of Jideco of Bardstown, Inc. ("Jideco") that Delphi Corporation and certain of its affiliates and subsidiaries, including, without limitation, Delphi Safety & Interior Systems (Troy, MI), Delphi Automotive Systems (Flint, MI), Delphi Safety & Interior Systems (Vandalia, OH), Delphi S&I Columbus and Delphi Automotive Systems LLC (Warren, OH) (collectively, the "Debtors") filed a petition for relief seeking bankruptcy protection under chapter 11 of title 11 of the United States Code (the "Bankruptcy Code") on October 8, 2005 (the "Petition Date").

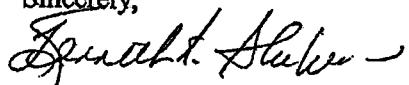
In accordance with Section 2-702 of the Uniform Commercial Code and 11 U.S.C. § 546, we are hereby notifying the Debtors of our demand to reclaim the goods which certain of the Debtors purchased from Jideco and received within ten days prior to the Petition Date (the "Reclamation Demand"). The goods that Jideco is hereby reclaiming in this Reclamation Demand are evidenced by invoices totaling \$252,452.76. A chart showing the shipment date, bill of lading number, invoice number and invoice

amount for each of the invoices subject to this Reclamation Demand is attached hereto as Exhibit A. Copies of Jideco's invoices subject to this Reclamation Demand are attached hereto as Exhibit B. The attached invoices identify, among other things, Jideco's shipment date, invoice number, invoice amount, and item number/description of the goods delivered, as well as the appropriate bill of lading and bill of lading number, which identify the goods Jideco is hereby reclaiming.

In making this Reclamation Demand, Jideco does not waive any other rights it may have, including rights against third parties for payment for any Jideco product whether or not the Debtors may have received it within the ten days preceding the Petition Date.

Furthermore, nothing in this Reclamation Demand shall be construed or deemed to limit or otherwise preclude Jideco's right to assert any and all rights under any and all other applicable federal, state or foreign statutes or rules regarding the goods subject to this Reclamation Demand, including, but not limited to, any rights of Jideco under Orders entered by the Bankruptcy Court authorizing payment of prepetition claims of Essential Suppliers, as such term is utilized and defined in the Order under 11 U.S.C. §§ 105(a), 363, 364, 1107, and 1108 and Fed. R. Bankr. P. 6004 and 9019 Authorizing Continuation of Vendor Rescue Program and Payment of Prepetition Claims of Financially-Distressed Sole Source Suppliers and Vendors Without Contracts, which was entered by the Bankruptcy Court on October 13, 2005. Jideco hereby reserves any and all such rights.

Sincerely,



Kenneth W. Shelver  
Secretary of Jideco of Bardstown, Inc.

Cc: John Wm. Butler, Jr., Esq.  
John K. Lyons, Esq.  
Ron E. Meisler, Esq.  
Skadden, Arps, Slate, Meagher & Flom LLP  
333 West Wacker Drive, Suite 2100  
Chicago, Illinois 60606

Kayalyn A. Marafioti, Esq.  
Thomas J. Matz, Esq.  
Skadden, Arps, Slate, Meagher & Flom LLP  
Four Times Square  
New York, New York 10036



## Shipment Receipt

(Keep this for your records.)

Transaction Date 14 Oct 2005

### Address Information

**Ship To:**  
DELPHI CORPORATION  
PRESIDENT  
5725 DELPHI DRIVE  
TROY MI 48098-2815

**Shipper:**  
Frost Brown Todd LLC - Louisville  
Charles R. Keeton  
5025895400  
400 West Market Street  
32nd Floor  
Louisville KY 40202-3363

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### Shipment Information

**Service:** UPS Next Day Air  
**\*Guaranteed By:** 10:30 AM, Mon, 17 Oct. 2005

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### Package Information

**Package 1 of 1**  
Tracking Number: 1ZF4E8510197790346  
Package Type: UPS Letter  
Actual Weight: Letter  
Billable Weight: Letter  
Client Matter Numbers separated by a space: 0000GJK.0110375

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### Billing Information

**Payment Method:** Bill Sender: F4E851  
All Shipping Charges In USD

\* For delivery and guarantee information, see the UPS Service Guide. To speak to a customer service representative, call 1-800-PICK-UPS for domestic services and 1-800-782-7892 for international services.

### Responsibility for Loss or Damage

Unless a greater value is recorded in the declared value field as appropriate for the UPS shipping system used, the shipper agrees that the released value of each package covered by this receipt is no greater than \$100, which is a reasonable value under the circumstances surrounding the transportation. If additional protection is desired, a shipper may increase UPS's limit of liability by declaring a higher value and paying an additional charge. UPS does not accept for transportation and shipper's requesting service through the Internet are prohibited from shipping packages with a value of more than \$50,000. The maximum liability per package assumed by UPS shall not exceed \$50,000, regardless of value in excess of the maximum. Claims not made within nine months after delivery of the package (sixty days for international shipments), or in the case of failure to make delivery, nine months after a reasonable time for delivery has elapsed (sixty days for international shipments), shall be deemed waived. The entry of a C.O.D. amount is not a declaration of value for carriage purposes. All checks or other negotiable instruments tendered in payment of C.O.D. will be accepted by UPS at shipper's risk. UPS shall not be liable for any special, incidental, or consequential damages. All shipments are subject to the terms and conditions contained in the UPS Tariff and the UPS Terms and Conditions of Service, which can be found at [www.ups.com](http://www.ups.com).



## Shipment Receipt

(Keep this for your records.)

Transaction Date 14 Oct 2005

### Address Information

**Ship To:**  
DELPHI SAFETY & INTERIOR SYSTEMS  
1401 CROOKS ROAD  
TROY MI 48084-7106

**Shipper:**  
Frost Brown Todd LLC - Louisville  
Charles R. Keeton  
5025895400  
400 West Market Street  
32nd Floor  
Louisville KY 40202-3363

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### Shipment Information

**Service:** UPS Next Day Air  
**\*Guaranteed By:** 10:30 AM, Mon. 17 Oct. 2005

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### Package Information

**Package 1 of 1**  
Tracking Number: 1ZF4E8510199779758  
Package Type: UPS Letter  
Actual Weight: Letter  
Billable Weight: Letter  
Client Matter Numbers separated by a space: 0000GJK.0110375

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### Billing Information

**Payment Method:** Bill Sender: F4E851  
All Shipping Charges in USD

\* For delivery and guarantee information, see the UPS Service Guide. To speak to a customer service representative, call 1-800-PICK-UPS for domestic services and 1-800-782-7892 for international services.

### Responsibility for Loss or Damage

Unless a greater value is recorded in the declared value field as appropriate for the UPS shipping system used, the shipper agrees that the released value of each package covered by this receipt is no greater than \$100, which is a reasonable value under the circumstances surrounding the transportation. If additional protection is desired, a shipper may increase UPS's limit of liability by declaring a higher value and paying an additional charge. UPS does not accept for transportation and shipper's requesting service through the Internet are prohibited from shipping packages with a value of more than \$50,000. The maximum liability per package assumed by UPS shall not exceed \$50,000, regardless of value in excess of the maximum. Claims not made within nine months after delivery of the package (sixty days for international shipments), or in the case of failure to make delivery, nine months after a reasonable time for delivery has elapsed (sixty days for international shipments), shall be deemed waived. The entry of a C.O.D. amount is not a declaration of value for carriage purposes. All checks or other negotiable instruments tendered in payment of C.O.D. will be accepted by UPS at shipper's risk. UPS shall not be liable for any special, incidental, or consequential damages. All shipments are subject to the terms and conditions contained in the UPS Tariff and the UPS Terms and Conditions of Service, which can be found at [www.ups.com](http://www.ups.com).



## Shipment Receipt

(Keep this for your records.)

Transaction Date 14 Oct 2005

### Address Information

**Ship To:**  
DELPHI AUTOMOTIVE SYSTEMS  
EAG DISBURSEMENT SERVICES  
P.O. BOX 1550  
FLINT MI 48501-1550

**Shipper:**  
Frost Brown Todd LLC - Louisville  
Charles R. Keeton  
5025895400  
400 West Market Street  
32nd Floor  
Louisville KY 40202-3363

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### Shipment Information

**Service:** UPS Next Day Air  
\*Guaranteed By: 10:30 AM, Mon. 17 Oct. 2005

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### Package Information

**Package 1 of 1**  
Tracking Number: 1ZF4E8510199189761  
Package Type: UPS Letter  
Actual Weight: Letter  
Billable Weight: Letter  
Client Matter Numbers separated by a space: 0000GJK.0110375

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### Billing Information

**Payment Method:** Bill Sender: F4E851  
All Shipping Charges in USD

\* For delivery and guarantee information, see the UPS Service Guide. To speak to a customer service representative, call 1-800-PICK-UPS for domestic services and 1-800-782-7892 for international services.

### Responsibility for Loss or Damage

Unless a greater value is recorded in the declared value field as appropriate for the UPS shipping system used, the shipper agrees that the released value of each package covered by this receipt is no greater than \$100, which is a reasonable value under the circumstances surrounding the transportation. If additional protection is desired, a shipper may increase UPS's limit of liability by declaring a higher value and paying an additional charge. UPS does not accept for transportation and shipper's requesting service through the Internet are prohibited from shipping packages with a value of more than \$50,000. The maximum liability per package assumed by UPS shall not exceed \$50,000, regardless of value in excess of the maximum. Claims not made within nine months after delivery of the package (sixty days for international shipments), or in the case of failure to make delivery, nine months after a reasonable time for delivery has elapsed (sixty days for international shipments), shall be deemed waived. The entry of a C.O.D. amount is not a declaration of value for carriage purposes. All checks or other negotiable instruments tendered in payment of C.O.D. will be accepted by UPS at shipper's risk. UPS shall not be liable for any special, incidental, or consequential damages. All shipments are subject to the terms and conditions contained in the UPS Tariff and the UPS Terms and Conditions of Service, which can be found at [www.ups.com](http://www.ups.com).



## Shipment Receipt

(Keep this for your records.)

**Transaction Date** 14 Oct 2005

### Address Information

**Ship To:**  
**DELPHI SAFETY & INTERIOR SYSTEMS**  
**250 NORTHWOODS BLVD**  
**VANDALIA OH 45377-9694**

**Shipper:**  
**Frost Brown Todd LLC - Louisville**  
**Charles R. Keeton**  
**5025895400**  
**400 West Market Street**  
**32nd Floor**  
**Louisville KY 40202-3363**

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### Shipment Information

**Service:** UPS Next Day Air  
**\*Guaranteed By:** 10:30 AM, Mon. 17 Oct. 2005

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### Package Information

**Package 1 of 1**  
**Tracking Number:** 1ZF4E8510199216374  
**Package Type:** UPS Letter  
**Actual Weight:** Letter  
**Billable Weight:** Letter  
**Client Matter Numbers separated by a space:** 0000GJK.0110375

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### Billing Information

**Payment Method:** Bill Sender: F4E851  
**All Shipping Charges in USD**

\* For delivery and guarantee information, see the UPS Service Guide. To speak to a customer service representative, call 1-800-PICK-UPS for domestic services and 1-800-782-7892 for international services.

### Responsibility for Loss or Damage

Unless a greater value is recorded in the declared value field as appropriate for the UPS shipping system used, the shipper agrees that the released value of each package covered by this receipt is no greater than \$100, which is a reasonable value under the circumstances surrounding the transportation. If additional protection is desired, a shipper may increase UPS's limit of liability by declaring a higher value and paying an additional charge. UPS does not accept for transportation and shipper's requesting service through the Internet are prohibited from shipping packages with a value of more than \$50,000. The maximum liability per package assumed by UPS shall not exceed \$50,000, regardless of value in excess of the maximum. Claims not made within nine months after delivery of the package (sixty days for international shipments), or in the case of failure to make delivery, nine months after a reasonable time for delivery has elapsed (sixty days for international shipments), shall be deemed waived. The entry of a C.O.D. amount is not a declaration of value for carriage purposes. All checks or other negotiable instruments tendered in payment of C.O.D. will be accepted by UPS at shipper's risk. UPS shall not be liable for any special, incidental, or consequential damages. All shipments are subject to the terms and conditions contained in the UPS Tariff and the UPS Terms and Conditions of Service, which can be found at [www.ups.com](http://www.ups.com).



## Shipment Receipt

(Keep this for your records.)

Transaction Date 14 Oct 2005

### Address Information

**Ship To:**  
DELPHI S&I COLUMBUS  
FRANKLIN  
200 GEORGESVILLE ROAD  
COLUMBUS OH 43228-2020

**Shipper:**  
FROST BROWN TODD LLC - LOUISVILLE  
CHARLES R. KEETON  
5025895400  
400 WEST MARKET STREET  
32ND FLOOR  
LOUISVILLE KY 40202-3363

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### Shipment Information

**Service:** UPS Next Day Air  
**\*Guaranteed By:** 10:30 AM, Mon. 17 Oct. 2005

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### Package Information

**Package 1 of 1**  
Tracking Number: 1ZF4E8510198415580  
Package Type: UPS Letter  
Actual Weight: Letter  
Billable Weight: Letter  
Client Matter Numbers separated by a space: 0000GJK.0110375

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### Billing Information

**Payment Method:** Bill Sender: F4E851  
**All Shipping Charges in USD**

\* For delivery and guarantee information, see the UPS Service Guide. To speak to a customer service representative, call 1-800-PICK-UPS for domestic services and 1-800-782-7892 for international services.

### Responsibility for Loss or Damage

Unless a greater value is recorded in the declared value field as appropriate for the UPS shipping system used, the shipper agrees that the released value of each package covered by this receipt is no greater than \$100, which is a reasonable value under the circumstances surrounding the transportation. If additional protection is desired, a shipper may increase UPS's limit of liability by declaring a higher value and paying an additional charge. UPS does not accept for transportation, and shippers are prohibited from shipping, packages with a value of more than \$5,000 when the package is shipped as a result of a request for service made through the Internet by a shipper who has a UPS Internet shipping account only. The maximum liability per package assumed by UPS shall not exceed \$5,000, regardless of the value in excess of the maximum. Claims not made within nine months after delivery of the package (sixty days for international shipments), or in the case of failure to make delivery, nine months after a reasonable time for delivery has elapsed (sixty days for international shipments), shall be deemed waived. The entry of a C.O.D. amount is not a declaration of value for carriage purposes. All checks or other negotiable instruments tendered in payment of C.O.D. will be accepted by UPS at shipper's risk. UPS shall not be liable for any special, incidental, or consequential damages. All shipments are subject to the terms and conditions contained in the UPS Tariff and the UPS Terms and Conditions of Service, which can be found at [www.ups.com](http://www.ups.com).



## Shipment Receipt

(Keep this for your records.)

Transaction Date 14 Oct 2005

### Address Information

**Ship To:**  
DELPHI AUTOMOTIVE SYSTEMS LLC  
C/O DELPHI PACKARD  
P.O. BOX 431  
WARREN OH 44486-0001

**Shipper:**  
Frost Brown Todd LLC - Louisville  
Charles R. Keeton  
5025895400  
400 West Market Street  
32nd Floor  
Louisville KY 40202-3363

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### Shipment Information

**Service:** UPS Next Day Air  
**\*Guaranteed By:** 10:30 AM, Mon. 17 Oct. 2005

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### Package Information

**Package 1 of 1**  
Tracking Number: 1ZF4E8510198303398  
Package Type: UPS Letter  
Actual Weight: Letter  
Billable Weight: Letter  
Client Matter Numbers separated by a space: 0000GJK.0110375

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### Billing Information

**Payment Method:** Bill Sender: F4E851  
**All Shipping Charges In USD**

\* For delivery and guarantee information, see the UPS Service Guide. To speak to a customer service representative, call 1-800-PICK-UPS for domestic services and 1-800-782-7892 for international services.

### Responsibility for Loss or Damage

Unless a greater value is recorded in the declared value field as appropriate for the UPS shipping system used, the shipper agrees that the released value of each package covered by this receipt is no greater than \$100, which is a reasonable value under the circumstances surrounding the transportation. If additional protection is desired, a shipper may increase UPS's limit of liability by declaring a higher value and paying an additional charge. UPS does not accept for transportation and shipper's requesting service through the Internet are prohibited from shipping packages with a value of more than \$50,000. The maximum liability per package assumed by UPS shall not exceed \$50,000, regardless of value in excess of the maximum. Claims not made within nine months after delivery of the package (sixty days for international shipments), or in the case of failure to make delivery, nine months after a reasonable time for delivery has elapsed (sixty days for international shipments), shall be deemed waived. The entry of a C.O.D. amount is not a declaration of value for carriage purposes. All checks or other negotiable instruments tendered in payment of C.O.D. will be accepted by UPS at shipper's risk. UPS shall not be liable for any special, incidental, or consequential damages. All shipments are subject to the terms and conditions contained in the UPS Tariff and the UPS Terms and Conditions of Service, which can be found at [www.ups.com](http://www.ups.com).



## Shipment Receipt

(Keep this for your records.)

**Transaction Date** 14 Oct 2005

### Address Information

**Ship To:**  
SKADDEN, ARPS, SLATE, MEAGHER & FLO  
JOHN WM BUTLER, JR., ESQ  
333 WEST WACKER DRIVE  
SUITE 2100  
CHICAGO IL 60606-1220

**Shipper:**  
Frost Brown Todd LLC - Louisville  
Charles R. Keeton  
5025895400  
400 West Market Street  
32nd Floor  
Louisville KY 40202-3363

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### Shipment Information

**Service:** UPS Next Day Air  
**\*Guaranteed By:** 10:30 AM, Mon. 17 Oct. 2005

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### Package Information

**Package 1 of 1**  
Tracking Number: 1ZF4E8510196955803  
Package Type: UPS Letter  
Actual Weight: Letter  
Billable Weight: Letter  
Client Matter Numbers separated by a space: 0000GJK.0110375

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### Billing Information

**Payment Method:** Bill Sender: F4E851  
**All Shipping Charges in USD**

\* For delivery and guarantee information, see the UPS Service Guide. To speak to a customer service representative, call 1-800-PICK-UPS for domestic services and 1-800-782-7892 for international services.

### Responsibility for Loss or Damage

Unless a greater value is recorded in the declared value field as appropriate for the UPS shipping system used, the shipper agrees that the released value of each package covered by this receipt is no greater than \$100, which is a reasonable value under the circumstances surrounding the transportation. If additional protection is desired, a shipper may increase UPS's limit of liability by declaring a higher value and paying an additional charge. UPS does not accept for transportation and shipper's requesting service through the Internet are prohibited from shipping packages with a value of more than \$50,000. The maximum liability per package assumed by UPS shall not exceed \$50,000, regardless of value in excess of the maximum. Claims not made within nine months after delivery of the package (sixty days for international shipments), or in the case of failure to make delivery, nine months after a reasonable time for delivery has elapsed (sixty days for international shipments), shall be deemed waived. The entry of a C.O.D. amount is not a declaration of value for carriage purposes. All checks or other negotiable instruments tendered in payment of C.O.D. will be accepted by UPS at shipper's risk. UPS shall not be liable for any special, incidental, or consequential damages. All shipments are subject to the terms and conditions contained in the UPS Tariff and the UPS Terms and Conditions of Service, which can be found at [www.ups.com](http://www.ups.com).



## Shipment Receipt

(Keep this for your records.)

**Transaction Date** 14 Oct 2005

### Address Information

**Ship To:**  
SKADDEN, ARPS, SLATE, MEAGHER & FLO  
KAYALYN A. MARAFIOTI, ESQ  
FOUR TIMES SQUARE  
NEW YORK NY 10036-6515

**Shipper:**  
Frost Brown Todd LLC - Louisville  
Charles R. Keeton  
5025895400  
400 West Market Street  
32nd Floor  
Louisville KY 40202-3363

---

### Shipment Information

**Service:** UPS Next Day Air  
**\*Guaranteed By:** 10:30 AM, Mon. 17 Oct. 2005

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### Package Information

**Package 1 of 1**  
Tracking Number: 1ZF4E8510198608818  
Package Type: UPS Letter  
Actual Weight: Letter  
Billable Weight: Letter  
Client Matter Numbers separated by a space: 0000GJK.0110375

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### Billing Information

**Payment Method:** Bill Sender: F4E851  
All Shipping Charges In USD

\* For delivery and guarantee information, see the UPS Service Guide. To speak to a customer service representative, call 1-800-PICK-UPS for domestic services and 1-800-782-7892 for international services.

### Responsibility for Loss or Damage

Unless a greater value is recorded in the declared value field as appropriate for the UPS shipping system used, the shipper agrees that the released value of each package covered by this receipt is no greater than \$100, which is a reasonable value under the circumstances surrounding the transportation. If additional protection is desired, a shipper may increase UPS's limit of liability by declaring a higher value and paying an additional charge. UPS does not accept for transportation and shipper's requesting service through the Internet are prohibited from shipping packages with a value of more than \$50,000. The maximum liability per package assumed by UPS shall not exceed \$50,000, regardless of value in excess of the maximum. Claims not made within nine months after delivery of the package (sixty days for international shipments), or in the case of failure to make delivery, nine months after a reasonable time for delivery has elapsed (sixty days for international shipments), shall be deemed waived. The entry of a C.O.D. amount is not a declaration of value for carriage purposes. All checks or other negotiable instruments tendered in payment of C.O.D. will be accepted by UPS at shipper's risk. UPS shall not be liable for any special, incidental, or consequential damages. All shipments are subject to the terms and conditions contained in the UPS Tariff and the UPS Terms and Conditions of Service, which can be found at [www.ups.com](http://www.ups.com).

**EXHIBIT A**

Jideco of Bardstown, Inc.  
901 Withrow Court  
Bardstown, KY 40004

Delphi invoices shipped from 9/26/05 through 10/7/05:

<u>Shipment Date</u>	<u>B/L #</u>	<u>Invoice #</u>	<u>Invoice Amt</u>
09/26/05	92866	12878	
09/27/05	92907	12958	
09/27/05	92908	12959	
09/27/05	92909	12960	
09/28/05	92968	13016	
09/28/05	92969	13017	
09/29/05	92984	13056	
09/29/05	92985	13057	
09/30/05	93035	13101	
09/30/05	93037	13102	
09/30/05	93036	13152	
10/03/05	93099	13202	
10/03/05	93100	13203	
10/04/05	93137	13232	
10/04/05	93138	13233	
10/05/05	93180	13277	
10/05/05	93181	13325	
10/06/05	93223	13335	
10/06/05	93222	13348	
10/06/05	93224	13349	
10/07/05	93248	13354	
10/07/05	93249	13355	

**TOTAL: \$252,452.76**

**EXHIBIT B**



JIDECO OF BARDSTOWN, INC.  
801 WITHROW COURT  
BARDSTOWN, KY 40004-0816  
PHONE 502-348-3100  
FAX 502-348-3204

1% PER MONTH 18% ANNUALLY - WILL BE  
ADDED TO PAST DUE AMOUNTS.  
Seller agrees that goods covered by this invoice  
were produced in compliance with all applicable  
requirements of the Fair Labor Standards Act of  
1938 as amended.

INVOICE 12878 PAGE 1

SHIP TO DELPHI S&I COLUMBUS DATE 9/26/05  
FRANKLIN  
200 GEORGESVILLE RD DUE ON 11/02/05  
COLUMBUS OH 43228  
UNITED STATES EXPORT N CURRENCY  
SOLD TO DELPHI AUTOMOTIVE SYSTEMS US DOLLARS  
EAG DISBURSEMENT SERVICES  
PO BOX 1550  
FLINT MI 48501  
UNITED STATES TERMS Two Months Second Day  
SELLER ID

CUSTOMER 1 15900		ORDER CO 7118	SLS REP 1	P.O. NUMBER		P.O. REV.
SHIP NO 72479		SHIP VIA ARNOLD TRANSPORTATION		SHIP DATE 9/26/05	SHIP WEIGHT .000 EA	
LINE NO.	ITEM NUMBER/DESCRIPTION Reference order number 092866 D/S:09/26/05 SUPPLR #154032585 B/L#092866		U/M	QUANTITY/PRICE 252.000		NET SALES AMOUNT
	1174036-A POWER LIFT GATE-DELPHI  P/N#16643034 PO#0550022185 RELEASE#207		EA			
	NO TAX ITEMS					.00

ISSUE STATUS 1	FORM NUMBER ACCT-FORM 04	AUTHORIZATION ACCOUNTING DEPT. HEAD	FORM NAME INVOICE	PAGE 1 OF 3
ET:SALES BG: CHARGES WEIGHT TAXES	.00 .00 .00	TRADE DISCOUNT TERMS DISCOUNT	.00	

CUSTOMER COPY

**STRAIGHT BILL OF LADING-SHORT FORM-Original-Not Negotiable**  
RECEIVED, subject to the classification and tariffs in effect on the date of issue on this Original Bill of Lading

"WIDE-EYE OF BARDSTOWN INC  
501 NITHROW CT.

HARDSTOWN KY 40004

**BILL OF  
LADING**

DATE: 09/26/05 SID: (25) 092866

PLANT CODE: RD01DK10

DELPHI S&I COLUMBUS

FRANKLIN  
200 GEORGESVILLE RD  
COLUMBUS OH 43228  
USA

SUPPLIER NO.	F.O.B.	CUST. NO.-DEST. NO.	FREIGHT	SHIPPER NO.
154032585	BARDSTOWN, KY	15900- 1590001	PP&INV <input type="checkbox"/> PPD <input type="checkbox"/> COL <input checked="" type="checkbox"/>	092866
AT&C NO./REMARKS	SHIP VIA		ROUTING	
	ARNOLD TRANSPORTATION			
			DOCK: RD01DK10	
QUANTITY	CUSTOMER PART NO.-NET WEIGHT	CONTAINERS		CUMULATIVE
		QTY.	TYPE	
SHIPPED	WORK ORDER NO.-CUSTOMER ORDER NO.			

**SHIPPER LOAD AND/OR CONSIGNEE UNLOAD**

-COLLECT-

CONTAINER SUMMARY, COMMODITY DESCRIPTION, WEIGHTS PL-PALLETS, CT-CARTONS LOOSE, CR-CRATES, O-OTHER

Commodity Code / Description	TUB 54				Net Wgt	Tare Wgt	Gross Wgt
0001 AUTO PARTS	34			:	378	210	488
<b>T O T A L S</b>	<b>34</b>				<b>378</b>	<b>210</b>	<b>488</b>

Signed for  
Cartons:

*CHH*  
108435

Number/Pallets: 1

• 100 •

Page 1



JIDECO OF BARDSTOWN, INC.  
801 WITHROW COURT  
BARDSTOWN, KY 40004-0816  
PHONE 502-348-3100  
FAX 502-348-3204

1% PER MONTH 18% ANNUALLY - WILL BE  
ADDED TO PAST DUE AMOUNTS.  
Seller agrees that goods covered by this invoice  
were produced in compliance with all applicable  
requirements of the Fair Labor Standards Act of  
1938 as amended.

INVOICE 12958 PAGE 1

SHIP TO DELPHI S&I COLUMBUS DATE 9/27/05  
FRANKLIN  
200 GEORGESVILLE RD DUE ON 11/02/05  
COLUMBUS OH 43228.  
UNITED STATES EXPORT N  
SOLD TO DELPHI AUTOMOTIVE SYSTEMS CURRENCY  
EAG DISBURSEMENT SERVICES US DOLLARS  
PO BOX 1550 TERMS  
FLINT MI 48501 Two Months Second Day  
UNITED STATES SELLER ID

CUSTOMER		ORDER	SLS REP.	P.O. NUMBER	P.O. REV.
1	15900	CO 7179	1		
SHIP NO	SHIP VIA			SHIP DATE	SHIP WEIGHT
72567	ARNOLD TRANSPORTATION			9/27/05	.000 EA
LINE NO.	ITEM NUMBER/DESCRIPTION	U/M	QUANTITY/PRICE		NET SALES AMOUNT
	Reference order number 092907 D/S:09/27/05 SUPPLR #154032585 B/L#092907				
	1174036-A POWER LIFT GATE-DELPHI	EA	252.000		
	P/N#16643034 PO#0550022185 RELEASE#207				
	NO TAX ITEMS				.00

ISSUE STATUS	FORM NUMBER	AUTHORIZATION	FORM NAME	PAGE
	ACCT FORM 04	ACCOUNTING DEPT. HEAD	INVOICE	1 OF 3
ST. SALES	.00	TRADE DISCOUNT	.00	
CO. CHARGES	.00	TERMS DISCOUNT	.00	
WEIGHT.	.00	CUSTOMER COPY		
XES				

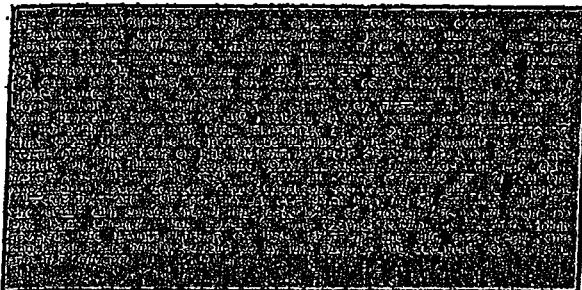
STRAIGHT BILL OF LADING-SHORT FORM-Original-Not Negotiable  
REGARDED, subject to the classification and tariffs in effect on the date of issue as this Original Bill of Lading  
SYNCO OF BARDSTOWN INC  
901 NICKEROW CT.

BARDSTOWN KY 40004

BILL OF  
LADING

DATE: 09/27/05 SIDL (2S) 092907

PLANT CODE: RD01DK10



SHIP TO	DELPHI S&T COLUMBUS
	FRANKLIN 200 GEORGESVILLE RD COLUMBUS OH 43228 USA

SUPPLIER NO.	F.O.B.	CUST. NO.-DEST. NO.	SHIPPING	SHIPPER NO.
154032585	BARDSTOWN, KY	15900- 1590001	PPGINV <input checked="" type="checkbox"/> PPD <input type="checkbox"/> COL <input checked="" type="checkbox"/>	092907
AETC NO./REMARKS		SHIP VIA	ROUTING	
		ARNOLD TRANSPORTATION		
			DOCK: RD01DK10	

QUANTITY SHIPPED	CUSTOMER PARTNO.-NET WEIGHT WORK ORDER NO.-CUSTOMER ORDER NO.	CONTAINERS QTY. TYPE	CUMULATIVE
252	16643034	378 14 TUB64	39024
	1174036-A 0550022185	EA	
	DL MOTOR		
	REL#: 207		
	WZAL: 1		

SHIPPER LOAD AND/OR CONSIGNEE UNLOAD

-COLLECT-

CONTAINER SUMMARY, COMMODITY DESCRIPTION, WEIGHTS PL-PALLETS, CT-CARTONS LOOSE, CR-CRATES, O-OTHER

Commodity Code / Description	TUB64	Net Wgt	Tare Wgt	Gross Wgt
0001 AUTO PARTS	34	378	310	688
<b>T O T A L S</b>	<b>14</b>	<b>378</b>	<b>310</b>	<b>688</b>

Subject to Section 7 of conditions of applicable Bill of Lading. If this shipment is to be shipped in the consignee's without insurance on the consignor, the consignee shall pay the following wharfage. The consignor shall not have delivery of this shipment without payment of wharfage and all other lawful charges.	Monetary or percentage of the charges on the property described herein.	"If the shipment moves between two ports by a carrier by water, the law requires that the Bill of Lading shall state whether it is carrier's or shipper's weight." NOTES: Where the rate is dependent on value, shipper must supply to carrier specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding.	Charges Advanced: \$ "Charges are to be prepaid, where or ready to be "To be Prepaid."
(Signature of Consignee)	Agent or Carrier Name (The signature here indicates/sets only the named property)	yes	

Signed for  
Cartons:

*C. M. H.*  
330 332

Number/Pallets: 1

7179 9/28/05



JIDECO OF BARDSTOWN, INC.  
801 W HOLLOW COURT  
BARDSTOWN, KY 40004-0816  
PHONE 502-348-9100  
FAX 502-348-8204

11% PER MONTH 18% ANNUALLY • WILL BE  
ADDED TO PAST DUE AMOUNTS.  
Seller agrees that goods covered by this invoice  
were produced in compliance with all applicable  
requirements of the Fair Labor Standards Act of  
1938 as amended.

INVOICE  
12959

PAGE  
1

SHIP TO	DELPHI P, 60502 ANAHUAC, NL C/O CINCINNATI DDC %PJAX 2789 W CRESCENTVILLE RD WESTCHESTER OH 45069 UNITED STATES	DATE 9/27/05
		DUE ON 11/02/05
SOLD TO	DELPHI AUTOMOTIVE SYSTEMS EAG DISBURSEMENT SERVICES PO BOX 1550 FLINT MI 48501 UNITED STATES	EXPORT N
		CURRENCY US DOLLARS
		TERMS Two Months Second Day
		SELLER ID

CUSTOMER 1 15900		ORDER CO 7187	SLS REP 1	P.O. NUMBER	P.O. REV.
SHIP NO 72568	SHIP VIA PJAX			SHIP DATE 9/27/05	SHIP WEIGHT .000 EA
LINE NO.	ITEM NUMBER/DESCRIPTION Reference order number 092908 D/B:09/27/05 SUPPLR #154032585 B/L#092908	U/M	QUANTITY/PRICE EA 800.000		NET SALES AMOUNT [REDACTED]
	2227748-A LIFT GATE HARNESS TUBE-DELPHI  P/N#15466080 PO#P4570015	EA	[REDACTED]		[REDACTED]
	NO TAX ITEMS		[REDACTED]		[REDACTED]

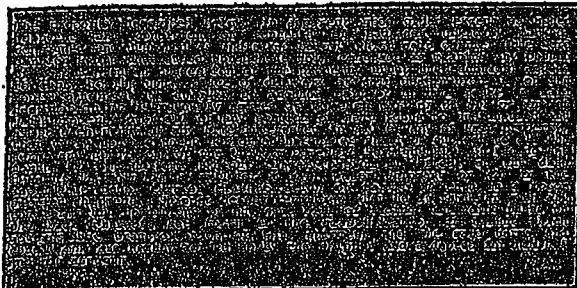
ISSUE STATUS 1	FORM NUMBER ACCT/FORM-04	AUTHORIZATION ACCOUNTING/DEPT. HEAD	FORM NAME INVOICE	PAGE 1 OF 3
ST SALES	.00	TRADE DISCOUNT	.00	
SC CHARGES	.00	TERMS DISCOUNT	.00	
SHIPPING	.00			
YES		CUSTOMER COPY		

STRAIGHT BILL OF LADING-SHORT FORM-Original-Not Negotiable  
Subject to the classification and tariffs in effect on the date of issue on this Original Bill of Lading  
JIMSCO OF BARDSTOWN INC  
901 WYTHEOW CT.

BARDSTOWN KY 40004

BILL OF  
LADING

DATE: 09/27/05 SID: 092908



SHIP TO	DELPHI P, 60502 ANAHUAC, NL C/O CINCINNATI DDC &P&JAX 2789 N CRESCENTVILLE RD WESTCHESTER OH 45069 USA
---------	---

SUPPLIER NO.	V.O.B.	CUST. NO.-DEST. NO.	FREIGHT	SHIPPER NO.
154032585	BARDSTOWN, KY	15900 - 15900004	PP&INV <input type="checkbox"/> PPD <input type="checkbox"/> COL <input checked="" type="checkbox"/>	092908
AETC NO./REMARKS	SHIP VIA	ROUTING		
	P&JAX			
DOCK: 80				
QUANTITY SHIPPED	CUSTOMER PARTNO.-NET WEIGHT	CONTAINERS	CUMULATIVE	
	WORK ORDER NO.-CUSTOMER ORDER NO.	QTY.	TYPE	
800	15466080 2227745-A HOSE #PAL: 1	40 EA	BOX25	11200

SEND FREIGHT BILL TO-  
DELPHI P, 60502, ANAHUAC, NL  
DATA Z LOGISTICS  
PO BOX 9115  
NORWOOD, MA 02362

SHIPPER LOAD AND/OR CONSIGNEE UNLOAD

-COLLECT-

CONTAINER SUMMARY, COMMODITY DESCRIPTION, WEIGHTS PL-PALLETS, CT-CARTONS LOOSE, CR-CRATES, O-OTHER

Commodity Code / Description	BOX25				Net Wgt	Tare Wgt	Gross Wgt
0001 AUTO PARTS	4				40	0	40

{Continued on Next Page}

7187 9/28/05

**STRAIGHT BILL OF LADING-SHORT FORM-Original-Not Negotiable**

RECORDED, subject to the classification and tariffs in effect on the date of issue on this Original Bill of Lading

**VIDEO OF BARDSTOWN INC**  
**501 WINTERROW CT.**

**BARDSTOWN KY 40004**

**BILL OF  
LADING**

**DATE: 09/27/05 SID: 092908**

**CONTAINER SUMMARY, COMMODITY DESCRIPTION, WEIGHTS PL-PALLETS, CT-CARTONS LOOSE, CR-CRATES, O-OTHER**

Commodity Code / Description				Net Wgt	Tare Wgt	Gross Wgt
<b>T O T A L S</b>	4			40	4	44

Subject to Section 7 of conditions of applicable Bill of Lading. If this shipment is to be delivered to the receiver without recourse on the consignee, the consignor shall sign the following statement.  
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Received on \_\_\_\_\_ payment of the charges on the property described herein.

Agent or Carrier \_\_\_\_\_

(Signature of Consignee)

Per \_\_\_\_\_  
(The signature box acknowledges only the insertion property)

If the shipment moves between two ports by a carrier by water, the law requires that the Bill of Lading shall state whether it is carrier's shipper's weight.

NOTICE-Where the rate is dependent on value, shipper is required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding.

Charger Advances:

\$

If charges are to be prepaid, write or stamp here  
"To be Prepaid."

**Signed for  
Cartons:**

**PLX 18/05 9-27**

**Number/Pallets:**

**1**



JIDECO OF BARDSTOWN, INC.  
801 WITHROW COURT  
BARDSTOWN, KY 40004-0816  
PHONE 502-348-3100  
FAX 502-348-3204

1% PER MONTH 18% ANNUALLY - WILL BE  
ADDED TO PAST DUE AMOUNTS.  
Seller agrees that goods covered by this invoice  
were produced in compliance with all applicable  
requirements of the Fair Labor Standards Act of  
1938 as amended.

INVOICE 12960 PAGE 1

SHIP TO DELPHI SAFETY & INTERIOR SYSTEMS DATE 9/27/05  
250 NORTHWOODS BLVD DUE ON 11/02/05  
POST 3 RECEIVING  
VANDALIA OH 45377  
UNITED STATES EXPORT N  
SOLD TO DELPHI AUTOMOTIVE SYSTEMS CURRENCY US DOLLARS  
EAG DISBURSEMENT SERVICES  
PO BOX 1550  
FLINT MI 48501  
UNITED STATES TERMS Two Months Second Day  
SELLER ID

CUSTOMER		ORDER	SLS REP	P.O. NUMBER	P.O. REV.
1	15900	CO 7180	1		
SHIP NO	SHIP VIA			SHIP DATE	SHIP WEIGHT
72569	ARNOLD TRANSPORTATION			9/27/05	.000 EA
LINE NO.	ITEM NUMBER/DESCRIPTION	U/M	QUANTITY/PRICE		NET SALES AMOUNT
	Reference order number 092909 D/S:09/27/05 SUPPLR #154032585 B/L#092909				
	1179014-A GMT P/W MTR HEX FREE  P/N#16914775 PO#0550025488 RELEASE#3.	EA	1,080.000		
	1179014-B GMT P/W MTR HEX FREE  P/N#16914774 PO#0550025488 RELEASE#3	EA	3,240.000		
	NO TAX ITEMS				

ISSUE STATUS	FORM NUMBER	AUTHORIZATION	FORM NAME	PAGE
1	ACCT-FORM-04	ACCOUNTING DEPT. HEAD	INVOICE	1 OF 3
ST SALES	.00	TRADE DISCOUNT	.00	
SC. CHARGES	.00	TERMS DISCOUNT	.00	
RIGHT	.00	CUSTOMER COPY	AMOUNT DUE	
YES				

STRAIGHT BILL OF LADING-SHORT FORM-Original-Not Negotiable  
RECEIVED, subject to the classification and tariff in effect on the date of issue on the Original Bill of Lading

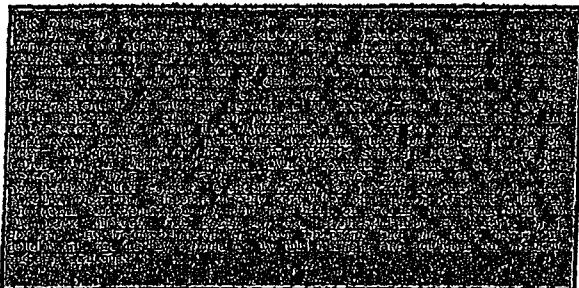
UDLCO OF BARDSTOWN INC  
902 WILLOW CT.

BARDSTOWN KY 40004

BILL OF  
LADING

DATE: 09/27/05 SID: (28) 092909

PLANT CODE: RT01



SHIP TO	DELPHI SAFETY & INTERIOR
	SYSTEMS 250 NORTHWOODS BLVD POST 3 RECEIVING VANDALIA OH 45377 USA

SUPPLIER NO.	F.O.B.	CUST. NO.-DEST. NO.	FREIGHT	SHIPPER NO.
154032585	BARDSTOWN, KY	15900- 1590003	PP&INV <input type="checkbox"/> FOB <input type="checkbox"/> COL <input checked="" type="checkbox"/>	092909
AETC NO./REMARKS		SHIP VIA	ROUTING	
		ARNOLD TRANSPORTATION		
			DOCK: RT01	

QUANTITY SHIPPED	CUSTOMER PARTNO.-NET. WT/WT WORK ORDER NO.-CUSTOMER ORDER NO.	CONTAINERS		CUMULATIVE
		QTY.	TYPE	
3240	16914774 1179014-B 0550025485	3791 EA	324 TUB64	34560
	GMT 191 P/N MTR ASSY REL#: 3 #PAL: 5			
1080	16914775 1179014-A 0550025485	1264 EA	108 TUB64	33480
	GMT 191 P/N MTR ASSY REL#: 3 #PAL: 1			

SHIPPER LOAD AND/OR CONSIGNEE UNLOAD

-COLLECT-

CONTAINER SUMMARY, COMMODITY DESCRIPTION, WEIGHTS P-L-PALLETS, CT-CARTONS LOOSE, CR-CRATES, O-OTHER

Commodity Code / Description	TUB64			Net Wgt	Tare Wgt	Gross Wgt
0901 AUTO PARTS	432			5655	931	5986

{Continued on Next Page}

7180 9/28/05

STRAIGHT BILL OF LADING-SHORT FORM-Original-Not Negotiable  
RECEIVED, subject to the classifications and tariffs in effect on the date of issue on this Original Bill of Lading  
OIDECO OF BARDSTOWN INC  
501 WITHEROW CT.

BARDSTOWN KY 40004

BILL OF  
LADING



DATE: 09/27/05 SID: (2S) 092909

CONTAINER SUMMARY, COMMODITY DESCRIPTION, WEIGHTS PL-PALLETS, CT-CARTONS LOOSE, CR-CRATES, O-OTHER

Commodity Code / Description				Net Wgt	Tare Wgt	Gross Wgt
TOTALS	432			5005	031	5086

Subject to Section V of conditions of application. Bill of Lading is also  
subject to be delivered to the carrier without notice to the consignee.  
The consignee shall sign delivery of this document without payment of freight and all other lawful charges.

Received &  
in payment of the charges on the property described herein

\_\_\_\_\_  
Agent or Carrier

NOT the shipper may request from carrier by a carrier by carrier, for  
freight, that the Bill of Lading shall state whether it is carrier or  
shipper's weight.

NOTE: Where the value is dependent on value, shipper must indicate to  
carrier specifically to writing the agreed or declared value of the  
property.

The agreed or declared value of the property is hereby specifically  
stated by the shipper to be not exceeding.

Charger Adm'd:

Charger are to be prepaid, credit or stamp here  
"To be Paid."

Signed for  
Cartons:

*John*  
330392

Number/Pallets:

6

**JIDECO**

JIDECO OF BARDSTOWN, INC.  
801 WITHROW COURT  
BARDSTOWN, KY 40004-0818  
PHONE 502-348-3100  
FAX 502-348-3204

1% PER MONTH 18% ANNUALLY - WILL BE  
ADDED TO PAST DUE AMOUNTS.  
Seller agrees that goods covered by this invoice  
were produced in compliance with all applicable  
requirements of the Fair Labor Standards Act of  
1938 as amended.

INVOICE  
13016 PAGE  
1

SHIP TO	DELPHI S&I COLUMBUS FRANKLIN 200 GEORGESVILLE RD COLUMBUS OH 43228 UNITED STATES	DATE 9/28/05
		DUE ON 11/02/05
SOLD TO	DELPHI AUTOMOTIVE SYSTEMS EAG DISBURSEMENT SERVICES PO BOX 1550 FLINT MI 48501 UNITED STATES	EXPORT N CURRENCY US DOLLARS
		TERMS Two Months Second Day
		SELLER ID

CUSTOMER 1 15900		ORDER CO 7210	SLS REP 1	P.O. NUMBER		P.O. REV.
SHIP NO	SHIP VIA			SHIP DATE 9/28/05	SHIP WEIGHT .000 EA	
72626	ARNOLD TRANSPORTATION					
LINE NO.	ITEM NUMBER/DESCRIPTION Reference order number 092968 D/S:09/28/05 SUPPLR #154032585 B/L#092968	U/M	QUANTITY/PRICE 1174036-A POWER LIFT GATE-DELPHI P/N#16643034 PO#0550022185 RELEASE#208  NO TAX ITEMS		NET SALES AMOUNT 198.000	
		EA				

ISSUE STATUS 1	FORM NUMBER ACCT-FORM 1	AUTHORIZATION ACCOUNTING DEPT. HEAD	FORM NAME INVOICE	PAGE 1 OF 3
SALES CHARGES FREIGHT TAXES	.00 .00 .00	TRADE DISCOUNT TERMS DISCOUNT	.00	
		CUSTOMER COPY		

STRAIGHT BILL OF LADING-SHORT FORM-Original-Not Negotiable  
RECEIVED, subject to the classification and terms in effect on the date of issue on the Original Bill of Lading

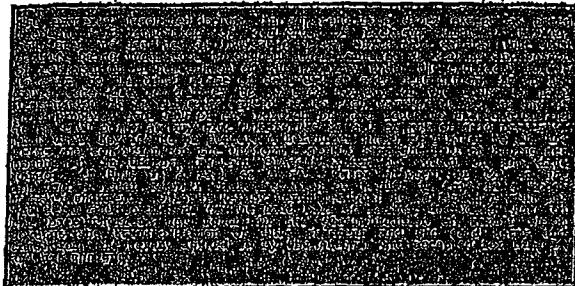
JUDGECO OF BARDSTOWN INC  
901 WINTERROW CT.

BARDSTOWN KY 40004

BILL OF  
LADING

DATE 09/28/05 SIDL (28) 092968

PLANT CODE: RD01DK10



SHIP TO ORIGIN	DELPHI S&I COLUMBUS
	FRANKLIN 200 GEORGESVILLE RD COLUMBUS OH 43228 USA

SUPPLIER NO.	F.O.B.	CUST. NO.-DEST. NO.	FREIGHT	SHIPPER NO.
154032585	BARDSTOWN, KY	15900- 1590001	BY/INV <input type="checkbox"/> PPD <input type="checkbox"/> COL <input checked="" type="checkbox"/>	092968
ABTC NO./REMARKS	SHIP VIA	ROUTING		
	ARNOLD TRANSPORTATION			
		DOCK: RD01DK10		
QUANTITY SHIPPED	CUSTOMER PART NO.-NET WEIGHT WORK ORDER NO.-CUSTOMER ORDER NO.	CONTAINERS	CUMULATIVE	
198	15643034 1174036-A	297 2A	13 TUB64	39222
	DL MOTOR REL# 208 #PAL: 1			

SHIPPER LOAD AND/OR CONSIGNEE UNLOAD		-COLLECT-		
CONTAINER SUMMARY, COMMODITY DESCRIPTION, WEIGHTS		PL-PALLETS, CT-CARTONS LOOSE, CR-CRATES, O-OTHER		
Commodity Code / Description	TUB64	Net Wgt	Tare Wgt	Gross Wgt
0801 AUTO PARTS	11	297	102	399
<b>T O T A L S</b>	<b>11</b>	<b>297</b>	<b>102</b>	<b>399</b>

Subject to Section 7 of conditions of applicable bill of lading. If the commodity is to be delivered to the consignee without recourse on the consignor, the consignor shall pay the following charges: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	Received + _____ to apply in payment of the charges on the property described herein.	"If the shipment moves between two ports by a carrier by water, the law requires that the Bill of Lading shall state whether it is carrier's or shipper's weight." NOTE: Where the value is dependent on value, shipper's care is required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____.	Charger Advanced: _____ If charges are to be prepaid, write or stamp here "To be Prepaid."
(Signature of Consignor)	Per _____ (The signature here acknowledge only the terms prepaid)		

Signed for  
Cartons:

*Chas*  
630242

Number/Pallets:  1

7210 9/29/05



JIDECO OF BARDSTOWN, INC.  
901 WTHROW COURT  
BARDSTOWN, KY 40004-0816  
PHONE 502-348-3100  
FAX 502-348-2204

1% PER MONTH 18% ANNUALLY WILL BE  
ADDED TO PAST DUE AMOUNTS.  
Seller agrees that goods covered by this invoice  
were produced in compliance with all applicable  
requirements of the Fair Labor Standards Act of  
1938 as amended.

INVOICE 13017 PAGE 1

SHIP TO DELPHI SAFETY & INTERIOR SYSTEMS DATE 9/28/05  
250 NORTHWOODS BLVD DUE ON 11/02/05  
POST 3 RECEIVING  
VANDALIA OH 45377  
UNITED STATES EXPORT N CURRENCY  
SOLD TO DELPHI AUTOMOTIVE SYSTEMS US DOLLARS  
EAG DISBURSEMENT SERVICES  
PO BOX 1550  
FLINT MI 48501  
UNITED STATES TERMS Two Months Second Day  
SELLER ID

CUSTOMER 1 15900		ORDER CO 7211	SLS REP 1	P.O. NUMBER	P.O. REV.
SHIP NO	SHIP VIA 72627	ARNOLD TRANSPORTATION		SHIP DATE 9/28/05	SHIP WEIGHT .000 EA
LINE NO.	ITEM NUMBER/DESCRIPTION Reference order number 092969 D/S:09/28/05 SUPPLR #154032585 B/L#092969	U/M		QUANTITY/PRICE 1,080.000	NET SALES AMOUNT [REDACTED]
	1179014-A GMT P/W MTR HEX FREE P/N#16914775 PO#0550025488 RELEASE#4	EA			
	NO TAX ITEMS				

ISSUE STATUS 1	FORM NUMBER ACCT-FORM-04	AUTHORIZATION ACCOUNTING DEPT. HEAD	FORM NAME INVOICE	PAGE 1 OF 3
SALES 00		TRADE DISCOUNT 00		00
INC CHARGES 00		TERMS DISCOUNT 00		00
WEIGHT 00		CUSTOMER COPY	AMOUNT	00
YES				

**STRAIGHT BILL OF LADING-SHORT FORM-Original-Not Negotiable**  
RECEIVED, subject to the classification and tariffs in effect on the date of issue on this Original Bill of Lading

**BILL OF  
LADING**

DATE: 09/28/05 SITE (28) 092969  
PLANT CODE: RT01

HARDSTOWN KY 40004

PLANT CODE: RT01

卷之三

DELPHI SAFETY & INTERIOR

## SYSTEMS

250 NORTHWOODS BLVD  
POST 3 RECEIVING  
VANDALIA OH 45377  
USA

SUPPLIER NO.	F.O.B.	CUST. NO.-DEST. NO.	FRIGHT	SHIPPER NO.
154032585	BARDSTOWN, KY	15900 - 1590003	PPEINV <input type="checkbox"/> PPD <input type="checkbox"/> CON <input checked="" type="checkbox"/>	092969
AETC NO./REMARKS	SHIP VIA		ROUTING	
	ARNOLD TRANSPORTATION			
			DOCK: RT01	
QUANTITY SHIPPED	CUSTOMER PARTNO.-NET WEIGHT	CONTAINERS	CUMULATIVE	
	WORK ORDER NO.-CUSTOMER ORDER NO.	QTY. TYPE		

1080 16914775 1264 108 70864 32800

#### CHART 4.2.2. *W* for *W* versus *W* (continued)

卷之三

卷PAL-1

**SHIPPER LOAD AND/OR CONSIGNEE UNLOAD**

**-COLLECT-**

CONTAINER SUMMARY, COMMODITY DESCRIPTION, WEIGHTS & MEASUREMENTS, MARKS, NUMBER OF CONTAINERS, NUMBER OF PALLETS, CT-CARTONS, LOOSE, CR-CRATES, Q-QUANTITY

COMMODITY CODE / DESCRIPTION							NET WT	TARE WT	GROSS WT
DEPOT	AUTO PARTS	TUB64	308				1264	313	1477
		T O T A L S	308				1264	313	1477

Subject to Section 7 of conditions of applicable Bill of Lading, if this shipment is to be delivered to the consignee without reference to the carrier, the consignor shall sign the following endorsement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Received + \_\_\_\_\_ to apply in payment of the charges on the property described below.

"If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carried in shipper's own ship.  
NOTE: Where the rate is dependent on value, shipper's risks are restricted.

**Champs Admiss:**

Signed for  
Cartons: 1

Number/Pallets:

1432242

7211 9/29/05



JIDECO OF BARDSTOWN, INC.  
901 WITROW COURT  
BARDSTOWN, KY 40004-0815  
PHONE 502-348-3100  
FAX 502-348-3204

11% PER MONTH 12% ANNUALLY - WILL BE  
ADDED TO PAST DUE AMOUNTS.  
Seller agrees that goods covered by this invoice  
were produced in compliance with all applicable  
requirements of the Fair Labor Standards Act of  
1938 as amended.

INVOICE  
13056

PAGE  
1

SHIP TO	DELPHI S&I COLUMBUS FRANKLIN 200 GEORGESVILLE RD COLUMBUS OH 43228 UNITED STATES	DATE	9/29/05
		DUE ON	11/02/05
SOLD TO		EXPORT N	CURRENCY
			US DOLLARS
		TERMS	Two Months Second Day
		SELLER ID	

DELPHI AUTOMOTIVE SYSTEMS  
EAG DISBURSEMENT SERVICES  
PO BOX 1550  
FLINT MI 48501  
UNITED STATES

CUSTOMER 1 15900	ORDER CO 7265	SLS REP 1	PO. NUMBER	P.O. REV.
SHIP NO 72670	SHIP VIA ARNOLD TRANSPORTATION		SHIP DATE 9/29/05	SHIP WEIGHT .000 EA
LINE NO.	ITEM NUMBER/DESCRIPTION Reference order number 092984 D/S:09/29/05 SUPPLR #154032585 B/L#092984	U/M EA	QUANTITY/PRICE 1174036-A POWER LIFT GATE-DELPHI P/N#16643034 PO#0550022185 RELEASE#208  NO TAX ITEMS	NET SALES AMOUNT 198.000

ISSUE STATUS 1	FORM NUMBER ACCT-FORM-04	AUTHORIZATION ACCOUNTING DEPT HEAD	FORM NAME INVOICE	PAGE 1 OF 3
NET SALES 0.00		TRADE DISCOUNT 0.00	TERMS DISCOUNT 0.00	
ISC CHARGES 0.00				
WEIGHT 0.00		CUSTOMER COPY 0.00		

- STRAIGHT BILL OF LADING-SHORT FORM-Original-Not Negotiable  
RECEIVED, subject to the classification and tariffs in effect on the date of issue on this Original Bill of Lading

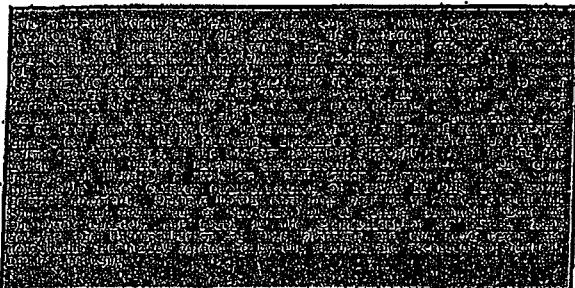
JIDECO OF BARDSTOWN INC  
901 WITHROW CT.

BARDSTOWN KY 40004

BILL OF  
LADING

DATE: 09/29/05 SID: (29) 092984

PLANT CODE: RD01DK10



SHIP TO	DELPHI S&I COLUMBUS
	FRANKLIN 200 GEORGESVILLE RD COLUMBUS OH 43228 USA

SUPPLIER NO.	F.O.B.	CUST. NO.-DEST. NO.	PREIGHT	SHIPPER NO.
154032585	BARDSTOWN, KY	15900- 1590001	P&LINV <input type="checkbox"/> P&D <input type="checkbox"/> COL <input checked="" type="checkbox"/>	092984
AMTC NO./REMARKS		SHIP VIA	ROUTING	
		ARNOLD TRANSPORTATION		
			DOCK: RD01DK10	
QUANTITY SHIPPED	CUSTOMER PART NO. -NET WEIGHT WORK ORDER NO.-CUSTOMER ORDER NO.	CONTAINERS QTY.	CUMULATIVE	
198	16643034 297 1174036-A 0550022185 DL MOTOR WEIGHT: 208 #EAL: 1	297 11 51	39420	

SHIPPER LOAD AND/OR CONSIGNEE UNLOAD

-COLLECT-

CONTAINER SUMMARY, COMMODITY DESCRIPTION, WEIGHTS PL-PALLETS, CT-CARTONS LOOSE, CR-CRATES, O-OTHER

Commodity Code / Description	TUB64			Net Wgt.	Tare Wgt.	Gross Wgt.
6001 AUTO PARTS	11			297	102	399
T O T A L S	11			297	102	399

Subject to Section 7 of conditions of applicable Bill of Lading. If this shipment is to be delivered to the consignee without insurance on the consignor, the consignor shall sign the following statement.  
The consignor shall not make delivery of this shipment without payment of freight and all other lawful charges.

Name Prod + \_\_\_\_\_ to apply to  
payment of the charges on the property described herein.

Against or Carker

If the shipment moves between two ports by a carrier by land, the law requires that the Bill of Lading shall state whether it is carried on shipper's vehicle.  
NOTE: When the rate is dependent on value, shipper's are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be and containing:

Charges Advanced:

\$

If charges are to be prepaid, well or money box

"To be Prepaid."

Signed for  
Cartons:

*CH*  
600435

Number/Pallets: 1

7265 9/30/05



JIDECO OF BARDSTOWN, INC.  
801 WITHROW COURT  
BARDSTOWN, KY 40004-0816  
PHONE 502-348-3100  
FAX 502-348-3204

1 1/2% PER MONTH 18% ANNUALLY - WILL BE  
ADDED TO PAST DUE AMOUNTS.  
Seller agrees that goods covered by this invoice  
were produced in compliance with all applicable  
requirements of the Fair Labor Standards Act of  
1938 as amended.

INVOICE  
13057  
PAGE  
1

SHIP TO DELPHI SAFETY & INTERIOR SYSTEMS  
250 NORTHWOODS BLVD  
POST 3 RECEIVING  
VANDALIA OH 45377  
UNITED STATES

DATE 9/29/05  
DUE ON 11/02/05

SELLER ID

EXPORT N  
CURRENCY  
US DOLLARS

SOLD TO DELPHI AUTOMOTIVE SYSTEMS  
EAG DISBURSEMENT SERVICES  
PO BOX 1550  
FLINT MI 48501  
UNITED STATES

TERMS  
Two Months Second Day

CUSTOMER 1 15900		ORDER CO 7266	SLS REP 1	PO. NUMBER	P.O. REV.
SHIP NO 72671		SHIP VIA ARNOLD TRANSPORTATION	SHIP DATE 9/29/05	SHIP WEIGHT .000 EA	
LINE NO.	ITEM NUMBER/DESCRIPTION Reference order number 092985 D/S:09/29/05 SUPPLR #154032585 B/L#092985	U/M EA	QUANTITY/PRICE 1,080.000	NET SALES AMOUNT [REDACTED]	
	1179014-A GMT P/W MTR HEX FREE  P/N#16914775 PO#0550025488 RELEASE#4			[REDACTED]	
	NO TAX ITEMS			[REDACTED]	

ISSUE STATUS 1	FORM NUMBER ACCT-FORM-M	AUTHORIZATION ACCOUNTING DEPT. HEAD	FORM NAME INVOICE	PAGE 1 OF 3
ET/SALES INC/CHARGES REIGHT XES	00 00 00 00	TRADE DISCOUNT TERMS DISCOUNT	00 00	AMOUNT IN INVOICE

STRAIGHT BILL OF LADING-SHORT FORM-Original-Not Negotiable  
RECEIVED, Subject to the classification and tariffs in effect on the date of issue on this Original Bill of Lading

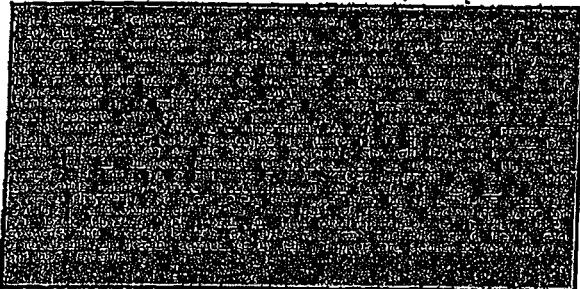
JIDECO OF BARDSTOWN INC  
901 WITROW CT.

BARDSTOWN KY 40004

BILL OF  
LADING

DATE: 09/29/05 SID: (2S) 092985

PLANT CODE: RT01



SHIP TO	DELPHI SAFETY & INTERIOR
	SYSTEMS 250 NORTHWOODS BLVD POST 3 RECEIVING VANDALIA OH 45377 USA

SUPPLIER NO.	Y.O.B.	CUST. NO.-DEST. NO.	FRIGHT	SHIPPER NO.
154032585	BARDSTOWN, KY	15900~ 1590003	PP&INV <input type="checkbox"/> P&D <input type="checkbox"/> COL. <input checked="" type="checkbox"/>	092985
RETC NO./REMARKS				
SHIP VIA				
ARNOLD TRANSPORTATION				
DOCK: RT01				
QUANTITY	CUSTOMER PARTNO.-NET WEIGHT	CONTAINERS	CUMULATIVE	
SHIPPED	WORK. ORDER NO.-CUSTOMER ORDER NO.	QTY. TYPE		
1080	16914775	1264	108	TUB64
1179014-A	0550023488	EA		
GNT 191 P/W MTR ASSY				
RELS: 4				
#PAL: 1				

SHIPPER LOAD AND/OR CONSIGNEE UNLOAD

-COLLECT-

CONTAINER SUMMARY, COMMODITY DESCRIPTION, WEIGHTS PL-PALLETS, CT-CARTONS LOOSE, CR-CRATES, O-OTHER

Commodity Code / Description	TUB64:	Net Wgt	Tare Wgt	Gross Wgt
0002 AUTO PARTS	108	1264	213	1477
T O T A L S	108	1264	213	1477

Subject to Section 7 of conditions of applicable Bill of Lading. If this  
shipment is to be delivered in the same place without recourse on the  
consignee, the consignee shall sign the following statement.  
The carrier shall make delivery of this shipment without payment  
of freight and all other service charges.

(Signature of Consignee)

Received   I apply to  
be responsible for the charges on the property described herein.

Agent or Carrier

For  (The shipper has the responsibility only the named freight)

IF the shipper agrees between two parts by a carrier by written, the  
carrier expects that the Bill of Lading shall state whether it is carrier or  
shipper's weight.

NOTE: Where the rate is dependent on value, shipper must request to  
carrier specifically in writing the agreed or declared value of the  
property.

The agreed or declared value of the property is hereby specifically  
stated by the shipper to be no amount.

Charger Admire

If charges are to be prepaid, without stamp  
"To be Prepaid."

Signed for  
Cartons:

*John H. K.*  
600435

Number/Pallets:  1

**JDECO**

JDECO OF BARDSTOWN, INC.  
901 WITHROW COURT  
BARDSTOWN, KY 40004-0810  
PHONE 502-348-3100  
FAX 502-348-3204

15% PER MONTH 18% ANNUALLY - WILL BE  
ADDED TO FAST DUE AMOUNTS.  
Seller agrees that goods covered by this invoice  
were produced in compliance with all applicable  
requirements of the Fair Labor Standards Act of  
1935 as amended.

INVOICE 13101 PAGE 1

SHIP TO DELPHI S&I COLUMBUS  
FRANKLIN  
200 GEORGESVILLE RD  
COLUMBUS OH 43228  
UNITED STATES DATE 9/30/05  
DUE ON 11/02/05

SOLD TO DELPHI AUTOMOTIVE SYSTEMS  
EAG DISBURSEMENT SERVICES  
PO BOX 1550  
FLINT MI 48501  
UNITED STATES EXPORT N CURRENCY  
TERMS Two Months Second Day  
SELLER ID

CUSTOMER 1 15900	ORDER CO 7308	SLS REP. 1	P.O. NUMBER	P.O. REV.
SHIP NO 72710	SHIP VIA ARNOLD TRANSPORTATION		SHIP DATE 9/30/05	SHIP WEIGHT .000 EA
LINE NO.	ITEM NUMBER/DESCRIPTION Reference order number 093035 D/S:09/30/05 SUPPLR #154032585 B/L#093035	U/M	QUANTITY/PRICE 1174036-A POWER LIFT GATE-DELPHI EA 198.000	NET SALES AMOUNT [REDACTED]
	NO TAX ITEMS			

ISSUE STATUS	FORM NUMBER ACCT-FORM-M	AUTHORIZATION ACCOUNTING DEPT. HEAD	FORM NAME INVOICE	PAGE 1 OF 3
ET SALES	.00	TRADE DISCOUNT	.00	
ISC CHARGES	.00	TERMS DISCOUNT	.00	
RIGHT TAXES	.00	CUSTOMER COPY		

**STRAIGHT BILL OF LADING-SHORT FORM-Original-Not Negotiable**  
RECEIVED, subject to the classification and tariffs in effect on the date of issue on this Original Bill of Lading

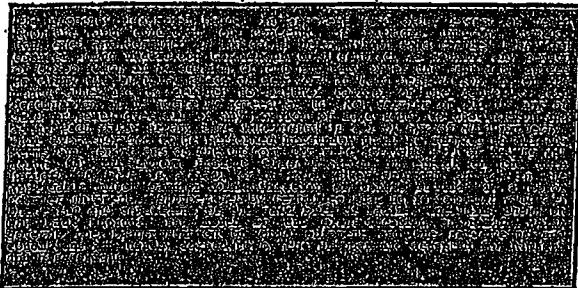
JIDECO OF BARDSTOWN INC  
901 WITHROW CT.

BARDSTOWN KY 40004

**BILL OF  
LADING**

DATE: 09/30/05 SID: (28) 093035

PLANT CODE: RD01DK10



SHIP TO	DELPHI S&I COLUMBUS
	FRANKLIN 200 GEORGESVILLE RD COLUMBUS OH 43228 USA

SUPPLIER NO.	F.O.B.	CUST. NO.-DEST. NO.	FREIGHT	SHIPPER NO.
154032585	BARDSTOWN, KY	15900- 1590001	PPAINV <input type="checkbox"/> PPD <input type="checkbox"/> COL <input checked="" type="checkbox"/>	093035
MTC NO./REMARKS		SHIP VIA	ROUTING	
		ARNOLD TRANSPORTATION		
			DOCK: RD01DK10	

QUANTITY SHIPPED	CUSTOMER PARTNO.-NET WEIGHT		CONTAINERS		CUMULATIVE
	WORK ORDER NO.-	CUSTOMER ORDER NO.	QTY.	TYPE	
198	16643034	297	11	TUB64	39618
	1174036-A	0550022185	EA		
	DL MOTOR				
	RE#: 208				
	#DAL: 1				

SHIPPER LOAD AND/OR CONSIGNEE UNLOAD

-COLLECT-

CONTAINER SUMMARY, COMMODITY DESCRIPTION, WEIGHTS PL-PALLETS, CT-CARTONS LOOSE, CR-CRATES, O-OTHER

Commodity Code / Description	TUB64	Net Wgt	Tare Wgt	Gross Wgt
0001 AUTO PARTS	11	297	102	399
<b>T O T A L S</b>	<b>11</b>	<b>297</b>	<b>102</b>	<b>399</b>

Subject to Section 7 of conditions of applicable MTC of bill of lading. If this shipment is to be delivered to the consignee without account on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

Received + \_\_\_\_\_ to apply in  
payment of the charges on the property described herein.

Agent or Carrier \_\_\_\_\_

For \_\_\_\_\_  
(The Signer here acknowledge only the charges prepaid)

If the shipment moves between two ports by a carrier by water, the law requires that the Bill of Lading shall state whether it is carrier and shipper's weight.

NOTE: Where the rate is dependent on value, charges are required to rate specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding.

Charges Advanced

\$ \_\_\_\_\_

Charges are to be prepaid, written or stamp box

"To be Prepaid."

Signed for  
Cartons: \_\_\_\_\_

*Ch/1*  
330332

Number/Pallets:  1

7308 10/3/05

Page 1



JDECO OF BARDSTOWN, INC.  
801 WITHROW COURT  
BARDSTOWN, KY 40004-0818  
PHONE 502-348-8100  
FAX 502-348-3204

1% PER MONTH 18% ANNUALLY - WILL BE  
ADDED TO PAST DUE AMOUNTS.  
Seller agrees that goods covered by this invoice  
were produced in compliance with all applicable  
requirements of the Fair Labor Standards Act of  
1938 as amended.

INVOICE 13102 PAGE 1

SHIP TO DELPHI SAFETY & INTERIOR SYSTEMS  
250 NORTHWOODS BLVD  
POST 3 RECEIVING  
VANDALIA OH 45377  
UNITED STATES

DATE 9/30/05  
DUE ON 11/02/05

SOLD TO DELPHI AUTOMOTIVE SYSTEMS  
EAG DISBURSEMENT SERVICES  
PO BOX 1550  
FLINT MI 48501  
UNITED STATES

EXPORT N CURRENCY  
US DOLLARS

TERMS Two Months Second Day  
SELLER ID

CUSTOMER 1 15900		ORDER CO 7309	SLS REP 1	P.O. NUMBER	P.O. REV.
SHIP NO 72711		SHIP VIA ARNOLD TRANSPORTATION	SHIP DATE 9/30/05		SHIP WEIGHT .000 EA
LINE NO.	ITEM NUMBER/DESCRIPTION Reference order number 093037 D/S:09/30/05 SUPPLR #154032585 B/L#093037		U/M	QUANTITY/PRICE 2,160.000	NET SALES AMOUNT [REDACTED]
	1179014-A GMT P/W MTR HEX FREE  P/N#16914775 PO#0550025488 RELEASE#4		EA	2,160.000	[REDACTED]
	1179014-B GMT P/W MTR HEX FREE  P/N#16914774 PO#0550025488 RELEASE#4		EA	2,160.000	[REDACTED]
	NO TAX ITEMS				[REDACTED]

ISSUE STATUS 1	FORM NUMBER ACCT-FORM-04	AUTHORIZATION ACCOUNTING DEPT. HEAD	FORM NAME INVOICE	PAGE 1 OF 3
SALES 00		TRADE DISCOUNT 00		00
ISO CHARGES 00		TERMS DISCOUNT 00		00
SHIPPING 00		CUSTOMER COPY		[REDACTED]

STRAIGHT BILL OF LADING-SHORT FORM-Original-Not Negotiable  
RECORDED, subject to the classifications and regulations in effect on the date of issue on this Original Bill of Lading

JUDGE OF BARDSTOWN INC  
901 WINTERON CT.

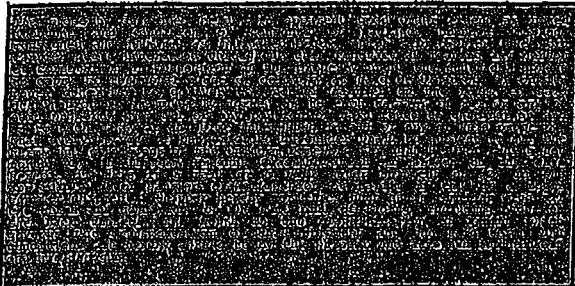
BARDSTOWN KY 40004

BILL OF  
LADING



DATE: 09/30/05 SIDI (2S) 093037

PLANT CODE: RT01



SHIP TO S/C	DELPHI SAFETY & INTERIOR
	SYSTEMS 250 NORTHWOODS BLVD POST 3 RECEIVING VANDALIA OH 45377 USA

SUPPLIER NO.	F.O.B.	COST. NO.-DEST. NO.	FREIGHT	SHIPPER NO.
154032585	BARDSTOWN, KY	15900- 1590003	PPGINV <input type="checkbox"/> PPD <input type="checkbox"/> COL <input checked="" type="checkbox"/>	093037
AETC NO./REMARKS	SHIP VIA	ROUTING		
	ARNOLD TRANSPORTATION			
		DOCK: RT01		

QUANTITY SHIPPED	CUSTOMER PART NO.-NET WEIGHT	CONTAINERS		CUMULATIVE
	WORK ORDER NO.-CUSTOMER ORDER NO.	QTY.	TYPE	
2160	16914774	2527	216	TUB64 41040
	1179014-B 0550025488		EA	
	GMT 191 P/W MTR ASSY			
	REL#: 4			
	#PAL: 3			
2160	16914775	2527	216	TUB64 41040
	1179014-A 0550025488		EA	
	GMT 191 P/W MTR ASSY			
	REL#: 4			
	#PAL: 3			

SHIPPER LOAD AND/OR CONSIGNEE UNLOAD

-COLLECT-

CONTAINER SUMMARY, COMMODITY DESCRIPTION, WEIGHTS PL-PALLETS, CT-CARTONS LOOSE, CR-CRATES, O-OTHER

Commodity Code / Description	TUB64				Net Wgt	Tare Wgt	Gross Wgt
0001 AUTO PARTS	432				5954	832	5986

{Continued on Next Page}

7309 10/3/05

Page

STRAIGHT BILL OF LADING-SHORT FORM-Original-Not Negotiable  
RECEIVED, subject to the classification and tariffs in effect on the date of issue on this Original Bill of Lading

JIDEXCO OF BARDSTOWN INC  
901 WITHERROW CT.

BARDSTOWN KY 40004

BILL OF  
LADING



DATE: 09/30/05 STD: (2S) 093037

CONTAINER SUMMARY, COMMODITY DESCRIPTION, WEIGHTS PL-PALLETS, CT-CARTONS LOOSE, CR-CRATES, O-OTHER

Commodity Code / Description				Net Wgt	Tare Wgt	Gross Wgt
<b>TO T A L S</b>	432			3086	932	3986

Subject to Section V of these terms of applicable Bill of Lading. If this  
document is to be delivered to the carrier, the consignor must give the  
consignee or his consignee shall sign the following statement.  
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

I hereby + \_\_\_\_\_ to apply to  
the consignee or his consignee for payment of the charges on the property described herein.

Agent or Carrier \_\_\_\_\_

(Signature of Consignee)

Off the shipment leaves between two ports by a carrier by water, the  
law requires that the Bill of Lading shall state whether it is carried for  
shipper's weight.

NOTE-Where the rate is dependent on value, shipper's rate requires  
state specifically in writing the agreed or declared value of the  
property.

The agreed or declared value of the property is hereby specifically  
stated by the shipper to be not exceeding:

Charger Advances:

\$ \_\_\_\_\_

If charges are to be prepaid, write or stamp here  
"To be Prepaid."

Signed for  
Cartons:

*Chuck*

330332

Number/Pallets: 6



JIDECO OF BARDSTOWN, INC.  
901 WITHROW COURT  
BARDSTOWN, KY 40004-0818  
PHONE 502-348-3100  
FAX 502-348-3204

1 1/4% PER MONTH 18% ANNUALLY - WILL BE  
ADDED TO PAST DUE AMOUNTS.  
Seller agrees that goods covered by this invoice  
were produced in compliance with all applicable  
requirements of the Fair Labor Standards Act of  
1938 as amended.

INVOICE  
13152

PAGE  
1

SHIP TO DELPHI P, 60502 DATE 9/30/05  
ANAHUAC, NL  
C/O CINCINNATI DDC &PJAX  
2789 E CRESCENTVILLE RD  
WESTCHESTER OH 45069  
UNITED STATES EXPORT N  
CURRENCY  
US DOLLARS  
SOLD TO DELPHI AUTOMOTIVE SYSTEMS  
EAG DISBURSEMENT SERVICES  
PO BOX 1550  
FLINT MI 48501  
UNITED STATES TERMS  
Two Months Second Day  
SELLER ID

CUSTOMER 1 15900		ORDER CO 7323	SLS REP 1	PO. NUMBER	P.O. REV.
SHIP NO	SHIP VIA 72761			SHIP DATE 9/30/05	SHIP WEIGHT .000 EA
LINE NO.	ITEM NUMBER/DESCRIPTION Reference order number 093036 D/S:09/30/05 SUPPLR #154032585 B/L#093036	U/M	QUANTITY/PRICE 800.000		NET SALES AMOUNT [REDACTED]
	2227748-A LIFT GATE HARNESS TUBE-DELPHI  P/N#15466080 PO#P4570015 RELEASE#  NO TAX ITEMS	EA			

ISSUE STATUS	FORM NUMBER ACCT-FORM 04	AUTHORIZATION ACCOUNTING DEPT. HEAD	FORM NAME INVOICE	PAGE 1 OF 3
NET SALES		TRADE DISCOUNT 0.00		
ISC CHARGES		TERMS DISCOUNT 0.00		
WEIGHT				
YES		CUSTOMER COPY	ZAIN INFORMATION	

JIDECO OF BARDSTOWN INC  
901 WITHROW CT.

BARDSTOWN KY 40004

SHIPPER/  
PKG LIST



DATE: 09/30/05 BID: 093036

SHIP TO O/S TO	DELPHI AUTOMOTIVE SYSTEMS EAG DISBURSEMENT SERVICES PO BOX 1550 FLINT MI 48501 USA	SHIP TO O/S TO	DELPHI P, 60502 ANAHUAC, NL C/O CINCINNATI DDC +PJAX 2789 E CRESCENTVILLE RD WESTCHESTER OH 45069 USA

SUPPLIER NO.	F.O.B.	CUST. NO.-DEST. NO.	FREIGHT	SHIPPER NO.
154032585	BARDSTOWN, KY	15900- 15900004	PPAINV <input type="checkbox"/> PPD <input type="checkbox"/> COL <input checked="" type="checkbox"/>	093036
AETC NO./REMARKS				
PJAX				
ROUTING				
DOCK: 80				

QUANTITY SHIPPED	CUSTOMER PARTNO.-NET WEIGHT	CONTAINERS CITY. TYPE	CUMULATIVE
	WORK ORDER NO.-CUSTOMER ORDER NO.		
800	15466080	40	BOX25
	2227748-A	EA	12000
	HOSE		
	REL#:		
	#PAL: 1		

SEND FREIGHT BILL TO:  
DELPHI P, 60502, ANAHUAC, NL  
DATA 2 LOGISTICS  
PO BOX 9115  
NORWOOD, MA 02362

SHIPPER LOAD AND/OR CONSIGNEE UNLOAD

-COLLECT-

CONTAINER SUMMARY, COMMODITY DESCRIPTION, WEIGHTS PL-PALLETS, CT-CARTONS LOOSE, CR-CRATES, O-OTHER

Commodity Code / Description	BOX25				Net Wgt	Tare Wgt	Gross Wgt
0001 AUTO PARTS	4				40	4	44
T O T A L S	4				40	4	44

Signed for  
Cartons: \_\_\_\_\_

Number/Pallets:  1

Waded: Mike Thompson

*MSX MM 13X 9-30*

*7383*  
Page 1  
10/10/05

**JIDECO**

JIDECO OF BARDSTOWN, INC.  
901 WITHROW COURT  
BARDSTOWN, KY 40004-0816  
PHONE 502-348-3100  
FAX 502-348-3204

100% PER MONTH 10% ANNUALLY - WILL BE  
ADDED TO PAST DUE AMOUNTS.  
Seller agrees that goods covered by this invoice  
were produced in compliance with all applicable  
requirements of the Fair Labor Standards Act of  
1938 as amended.

INVOICE  
13202

PAGE  
1

SHIP  
TO  
TO  
DELPHI S&I COLUMBUS  
FRANKLIN.  
200 GEORGESVILLE RD  
COLUMBUS OH 43228  
UNITED STATES

DATE 10/03/05

DUE ON 12/02/05

EXPORT  
N  
CURRENCY  
US DOLLARS

SOLD  
TO  
DELPHI AUTOMOTIVE SYSTEMS  
EAG DISBURSEMENT SERVICES  
PO BOX 1550  
FLINT MI 48501  
UNITED STATES

TERMS  
Two Months Second Day  
SELLER ID

CUSTOMER 1 15900	ORDER CO 7404	SLS REP 1	PO. NUMBER	P.O. REV.
SHIP NO 72813	SHIP VIA ARNOLD TRANSPORTATION		SHIP DATE 10/03/05	SHIP WEIGHT .000 EA
LINE NO.	ITEM NUMBER/DESCRIPTION Reference order number 093099 D/S:10/03/05 SUPPLR #154032585 B/L#093099	U/M	QUANTITY/PRICE 1174036-A POWER LIFT GATE-DELPHI EA 198.000	NET SALES AMOUNT [REDACTED]
	NO TAX ITEMS			[REDACTED]

ISSUE STATUS 1	FORM NUMBER ACCT-FORM-04	AUTHORIZATION ACCOUNTING DEPT. HEAD	FORM NAME INVOICE	PAGE 1 OF 3
ET:SALES ISG: CHARGES REIGHT XES	.00 .00 .00	TRADEDISCOUNT TERMS:DISCOUNT	.00	

CUSTOMER COPY

STRAIGHT BILL OF LADING-SHORT FORM-Original-Not Negotiable  
RECEIVED, subject to the classifications and tariffs in effect on the date of issue on this Original Bill of Lading

SUPPLY OF BARDSTOWN INC  
901 WINTERON CT.

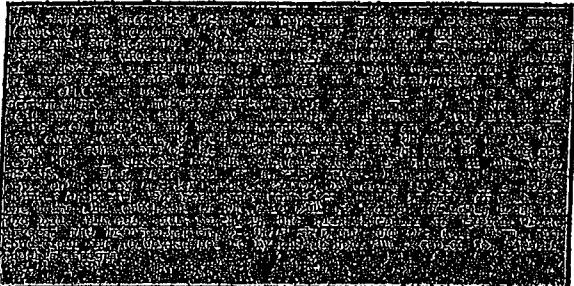
BARDSTOWN KY 40004

BILL OF  
LADING



DATE: 10/03/05 SID: (2S) 093099

PLANT CODE: RD01DK10



SHIPPER	DELPHI S&I COLUMBUS
	FRANKLIN 200 GEORGESVILLE RD COLUMBUS OH 43228 USA

SUPPLIER NO.	F.O.B.	CUST. NO.-DEST. NO.	SHIPPING	SHIPPER NO.
154032585	BARDSTOWN, KY	15900- 1590001	PPGINV <input type="checkbox"/> PPD <input type="checkbox"/> COL <input checked="" type="checkbox"/>	093099
AETC NO./REMARKS		SHIP VIA	ROUTING	
		ARNOLD TRANSPORTATION		
			DOCK: RD01DK10	
QUANTITY SHIPPED	CUSTOMER PARTNO.-NET WEIGHT	CONTAINERS		
	WORK ORDER NO.-CUSTOMER ORDER NO.	QTY. TYPE	CUMULATIVE	
198	16643034 1174036-A 0550022185	297 EA	39816	
DL MOTOR REL#; 208 #PALS: 1				

SHIPPER LOAD AND/OR CONSIGNEE UNLOAD

-COLLECT-

CONTAINER SUMMARY, COMMODITY DESCRIPTION, WEIGHTS PL-PALLETS, CT-CARTONS LOOSE, CR-CRATES, O-OTHER

Commodity Code / Description	TUB64	Net Wgt	Tare Wgt	Gross Wgt
0001 AUTO PARTS	11	297	102	399
<b>T O T A L S</b>	<b>11</b>	<b>297</b>	<b>393</b>	<b>399</b>

Subject to Section 7 of conditions of applicable Bill of Lading. If this  
document is to be delivered to the consignee without recourse on the  
consignor, the consignee shall sign the following statement.  
The carrier shall not make delivery of this shipment without payment  
of freight and all other lawful charges.

Received  to apply to  
payment of the charges and the property described herein.

Agree to Carrier  
Per  
(The signature does acknowledge only the bottom portion)

If the shipment moves between two ports by a carrier by water, the  
law requires that the Bill of Lading shall state whether it is carrier or  
shipper's weight.

NOTE: Where the rate is dependent on value, shipper must separately  
state specifically in writing the agreed or declared value of the  
property.

The agreed or declared value of the property is hereby specifically  
stated by the shipper to be not exceeding.

Charger Admited

\$

If charged rate to be prepaid, write or stamp here  
"To be Prepaid."

Signed for  
Cartons:

*Ch. Jr*  
4/30/04

Number/Pallets:

7404 10/4/05



JIDECO OF BARDSTOWN, INC.  
901 WITHROW COURT  
BARDSTOWN, KY 40004-0816  
PHONE 502-348-3100  
FAX 502-348-3204

15% PER MONTH 15% ANNUALLY - WILL BE  
ADDED TO PAST DUE AMOUNTS.  
Seller agrees that goods covered by this invoice  
were produced in compliance with all applicable  
requirements of the Fair Labor Standards Act of  
1938 as amended.

INVOICE 13203 PAGE 1

SHIP TO DELPHI SAFETY & INTERIOR SYSTEMS DATE 10/03/05  
250 NORTHWOODS BLVD DUE ON 12/02/05  
POST 3 RECEIVING  
VANDALIA OH 45377  
UNITED STATES EXPORT N CURRENCY  
SOLD TO DELPHI AUTOMOTIVE SYSTEMS US DOLLARS  
SAG DISBURSEMENT SERVICES  
PO BOX 1550  
FLINT MI 48501  
UNITED STATES TERMS Two Months Second Day  
SELLER ID

CUSTOMER 1 15900		ORDER CO 7405	SLS REP 1	P.O. NUMBER	P.O. REV.
SHIP NO 72814		SHIP VIA ARNOLD TRANSPORTATION		SHIP DATE 10/03/05	SHIP WEIGHT .000 EA
LINE NO.	ITEM NUMBER/DESCRIPTION Reference order number 093100 D/S:10/03/05 SUPPLR #154032585 B/L#093100	U/M	QUANTITY/PRICE 2,160.000		NET SALES AMOUNT [REDACTED]
	1179014-A GMT P/W MTR HEX FREE  P/N#16914775 PO#0550025488 RELEASE#4	EA	2,160.000		[REDACTED]
	1179014-B GMT P/W MTR HEX FREE  P/N#16914774 PO#0550025488 RELEASE#4	EA	2,160.000		[REDACTED]
	NO TAX ITEMS				[REDACTED]

ISSUE STATUS 1	FORM NUMBER ACCT-FORM-04	AUTHORIZATION ACCOUNTING DEPT. HEAD	FORM NAME INVOICE	PAGE 1 OF 3
ET SALES	:00	TRADE DISCOUNT	:00	
DIS CHARGES	:00	TERMS DISCOUNT	:00	
REIGHT	:00			
AXES	:00	CUSTOMER COPY		

STRAIGHT BILL OF LADING-SHORT FORM-Original Not Negotiable  
RECEIVED, subject to the classification and terms in effect on the date of issue on this Original Bill of Lading

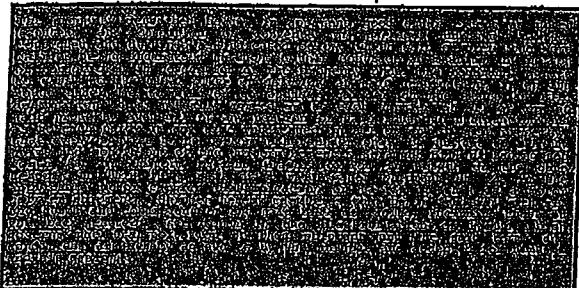
JIDECO OF BARDSTOWN INC  
301 WITHEROW CT.

BARDSTOWN KY 40004

BILL OF  
LADING

DATE: 10/03/05 SID: (28) 093100

PLANT CODE: RT01



SHIP TO	DELPHI SAFETY & INTERIOR
	SYSTEMS 250 NORTHWOODS BLVD POST 3 RECEIVING VANDALIA OH 45377 USA

SUPPLIER NO.	F.O.B.	CUST. NO.-DEST. NO.	FRIGHT	SHIPPER NO.
154032585	BARDSTOWN, KY	15900- 1590003	PPAINV <input type="checkbox"/> PPD <input type="checkbox"/> COL <input checked="" type="checkbox"/>	093100
AETC NO./REMARKS	SHIP VIA			ROUTING
	ARNOLD TRANSPORTATION			
QUANTITY SHIPPED	CUSTOMER PARTNO.-NET WEIGHT WORK ORDER NO.-CUSTOMER ORDER NO.	CONTAINERS QTY. TYPE	CUMULATIVE	
2160	16914774 1179014-B 0550025488	2527 216 TUB64 EA	43200	
	GMF 191 P/W MTR ASSY			
	REL#: 4			
	#PAL: 2			
2160	16914775 1179014-A 0550025488	2527 216 TUB64 EA	43200	
	GMF 191 P/W MTR ASSY			
	REL#: 4			
	#PAL: 3			

SHIPPER LOAD AND/OR CONSIGNEE UNLOAD

-COLLECT-

CONTAINER SUMMARY, COMMODITY DESCRIPTION, WEIGHTS PL-PALLETS, CT-CARTONS LOOSE, CR-CRATES, O-OTHER

Commodity Code / Description	TUB64				Net Wgt	Tare Wgt	Gross Wgt
0002 AUTO PARTS	432				3034	893	3946

{Continued on Next Page}

7405 10/4/05

**STRAIGHT BILL OF LADING-SHORT FORM-Original-Not Negotiable**  
RECEIVED, subject to the classification and tariffs in effect on the date of issue on this Original Bill of Lading

JIDICO OF BARDSTOWN INC  
901 WINTER ST.

BARDSTOWN KY 40004

**BILL OF  
LADING**



DATE: 10/03/05 SID: (2S) 093100

CONTAINER SUMMARY, COMMODITY DESCRIPTION, WEIGHTS PL-PALLETS, CT-CARTONS LOOSE, CR-CRATES, O-OTHER

Commodity Code / Description				Net Wgt	Tare Wgt	Gross Wgt
<b>T O T A L S</b>	432			5054	892	5946

Signed for  
Cartons:

430242

430242

Number/Pallets:

**JIDECO**

JIDECO OF BARDSTOWN, INC.  
901 WITROW COURT  
BARDSTOWN, KY 40004-0818  
PHONE 502-348-3100  
FAX 502-348-3204

1% PER MONTH 18% ANNUALLY • WILL BE  
ADDED TO PAST DUE AMOUNTS.  
Seller agrees that goods covered by this invoice  
were produced in compliance with all applicable  
requirements of the Fair Labor Standards Act of  
1938 as amended.

INVOICE 13232 PAGE 1

SHIP TO DELPHI S&I COLUMBUS DATE 10/04/05  
FRANKLIN  
200 GEORGESVILLE RD  
COLUMBUS OH 43228  
UNITED STATES  
SOLD TO DELPHI AUTOMOTIVE SYSTEMS  
EAG DISBURSEMENT SERVICES  
PO BOX 1550  
FLINT MI 48501  
UNITED STATES  
EXPORT N  
CURRENCY  
US DOLLARS  
TERMS  
Two Months Second Day  
SELLER ID

CUSTOMER	ORDER	SLS REP	PO. NUMBER	P.O. REV.
1 15900	CO 7418	1		
SHIP NO	SHIP VIA		SHIP DATE	SHIP WEIGHT
72843	ARNOLD TRANSPORTATION		10/04/05	.000 EA
LINE NO.	ITEM NUMBER/DESCRIPTION	U/M	QUANTITY/PRICE	NET SALES AMOUNT
	Reference order number 093137 D/S:10/04/05 SUPPLR #154032585 B/L#093137			
	1174036-A POWER LIFT GATE-DELPHI  P/N#16643034 PO#0550022185 RELEASE#208	EA	216.000	
	NO TAX ITEMS			

ISSUE STATUS	FORM NUMBER	AUTHORIZATION	FORM NAME	PAGE
1	ACCT-FORM-14	ACCOUNTING DEPT. HEAD	INVOICE	1 OF 3
ST:SALES	.00	TRADE DISCOUNT	.00	
SC:CHARGES	.00	TERMS DISCOUNT	.00	
WEIGHT	.00			
YES		CUSTOMER COPY	AMR INT'L SHIP	

STRAIGHT BILL OF LADING-SHORT FORM-Original-Not Negotiable  
RECEIVED, subject to the classifications and tariffs in effect on the date of issue on this Original Bill of Lading

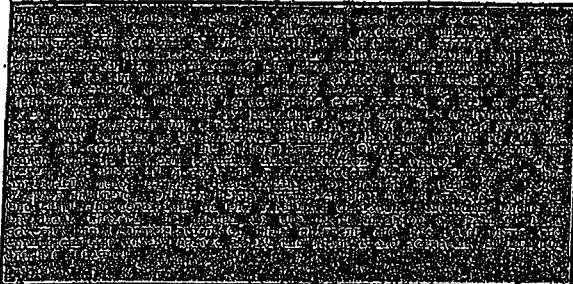
JIDECO OF BARDSTOWN INC  
901 WINTERROW CT.

BARDSTOWN KY 40004

BILL OF  
LADING

DATE: 10/04/05 SID: (25) 093137

PLANT CODE: RD01DK10



SHIP TO	DELPHI S&I COLUMBUS
	FRANKLIN 200 GEORGESVILLE RD COLUMBUS OH 43228 USA

SUPPLIER NO.	F.O.B.	CUST. NO.-DEST. NO.	FREIGHT	SHIPPER NO.
154032585	BARDSTOWN, KY	15900- 1590001	PP&INV <input type="checkbox"/> PPD <input type="checkbox"/> COL <input checked="" type="checkbox"/>	093137
AETC NO./REMARKS	SHIP VIA			
	ARNOLD TRANSPORTATION			
				DOCK: RD01DK10
QUANTITY SHIPPED	CUSTOMER PARTNO.-NET WEIGHT WORK ORDER NO.-CUSTOMER ORDER NO.	CONTAINER'S QTY: TYPE	CUMULATIVE	

216 15543034 324 12 TUB64 40032  
1174036-A 0550022185 EA

DL MOTOR

REBL# Z08

#DAL: 1

SHIPPER LOAD AND/OR CONSIGNEE UNLOAD

-COLLECT-

CONTAINER SUMMARY, COMMODITY DESCRIPTION, WEIGHTS PL-PALLETS, CT-CARTONS LOOSE, CR-CRATES, O-OTHER

Commodity Code / Description	TUB64	Net Wgt	Tare Wgt	Gross Wgt
0001 AUTO PARTS	12	324	105	429
<b>T O T A L S</b>	<b>12</b>	<b>324</b>	<b>105</b>	<b>429</b>

Subject to Section 7 of the conditions of applicable Bill of Lading. If this consignment is to be delivered on the consignee's premises, notice on the consignee, the consignor shall sign the following statement. The consignor shall not make delivery till this statement is signed, without payment of freight and all other lawful charges.

Received +  to apply to  
payment of the charges on the property described hereto.

If the shipment moves between two ports by a carrier by water, the law requires that the Bill of Lading shall state whether it is under the shipper's weight.

Charges Advanced:

\$

If charges are to be prepaid, write or stamp here  
to be Prepaid.

Signed for  
Cartons:

*Elliott*  
100435

Number/Pallets:  1

7418

10/9/05

**JIDECO**

JIDECO OF BARDSTOWN, INC.  
801 WITHROW COURT  
BARDSTOWN, KY 40004-0616  
PHONE 502-348-3100  
FAX 502-348-3204

1% PER MONTH 18% ANNUALLY - WILL BE  
ADDED TO PAST DUE AMOUNTS.  
Seller agrees that goods covered by this invoice  
were produced in compliance with all applicable  
requirements of the Fair Labor Standards Act of  
1938 as amended.

INVOICE  
13233

PAGE  
1

SHIP TO DELPHI SAFETY & INTERIOR SYSTEMS  
250 NORTHWOODS BLVD  
POST 3 RECEIVING  
VANDALIA OH 45377  
UNITED STATES

DATE 10/04/05

DUE ON 12/02/05

EXPORT N

CURRENCY

US DOLLARS

SOLD TO DELPHI AUTOMOTIVE SYSTEMS  
EAG DISBURSEMENT SERVICES  
PO BOX 1550  
FLINT MI 48501  
UNITED STATES

TERMS  
Two Months Second Day

SELLER ID

CUSTOMER 1 15900		ORDER CO 7419	SLS REP 1	PO. NUMBER	P.O. REV.
SHIP NO 72844		SHIP VIA ARNOLD TRANSPORTATION		SHIP DATE 10/04/05	SHIP WEIGHT .000 EA
LINE NO.	ITEM NUMBER/DESCRIPTION Reference order number 093138 D/S:10/04/05 SUPPLR #154032585 B/L#093138		U/M	QUANTITY/PRICE 2,160.000	NET SALES AMOUNT [REDACTED]
	1179014-A GMT P/W MTR HEX FREE		EA	2,160.000	[REDACTED]
	P/N#16914775 PO#0550025488 RELEASE#4		EA	2,160.000	[REDACTED]
	1179014-B GMT P/W MTR HEX FREE		EA	2,160.000	[REDACTED]
	P/N#16914774 PO#0550025488 RELEASE#4		EA	2,160.000	[REDACTED]
	NO TAX ITEMS				[REDACTED]

ISSUE STATUS 1	FORM NUMBER ACC/FORM/AM	AUTHORIZATION ACCOUNTING DEPT. HEAD	FORM NAME INVOICE	PAGE 1 OF 3
ST SALES	.00	TRADE DISCOUNT	.00	[REDACTED]
SO CHARGES	.00	TERMS DISCOUNT	.00	[REDACTED]
RIGHT	.00	CUSTOMER CODE	.00	[REDACTED]
YES				

STRAIGHT BILL OF LADING-SHORT FORM-Original-Not Negotiable

RECEIVED, subject to the classification and tariffs in effect on the date of issue on this Original Bill of Lading

VIDCO OF BARDSTOWN INC  
981 WETHEROW CT.

BARDSTOWN KY 40004

BILL OF  
LADING



DATE: 10/04/05 SHIP: (28) 093138

PLANT CODE: RT01



SHIP TO O S	DELPHI SAFETY & INTERIOR		
	SYSTEMS 250 NORTHWOODS BLVD POST 3 RECEIVING VANDALIA OH 45377 USA		

SUPPLIER NO.	F.O.B.	CUST. NO.-DEST. NO.	FREIGHT	SHIPPER NO.
154032585	BARDSTOWN, KY	15900 ~ 1590003	PP&INV <input type="checkbox"/> FWD <input checked="" type="checkbox"/> COL <input checked="" type="checkbox"/> 093138	
AMTC NO./REMARKS	SHIP VIA			ROUTING
	ARNOLD TRANSPORTATION			
				DOCK: RT01

QUANTITY SHIPPED	CUSTOMER PARTNO.-NET WEIGHT		CONTAINERS		CUMULATIVE
	WORK ORDER NO.-	CUSTOMER ORDER NO.	QTY.	TYPE	
2160	16914774	2527	216	TUB64	45360
	1179014-B	0550025488	EA		
	. GMT 191 P/W MTR ASSY				
	REL#: 4				
	#DAL: 2				
2160	16914775	2527	216	TUB64	45360
	1179014-A	0550025488	EA		
	. GMT 191 P/W MTR ASSY				
	REL#: 4				
	#PAL: 2				

SHIPPER LOAD AND/OR CONSIGNEE UNLOAD

-COLLECT-

CONTAINER SUMMARY, COMMODITY DESCRIPTION, WEIGHTS PL-PALLETS, CT-CARTONS LOOSE, CR-CRATES, O-OTHER

Commodity Code / Description	TUB64			Net Wgt	Ware Wgt	Gross Wgt
0001 AUTO PARTS	432			5054	852	5906

{Continued on Next Page}

7419 10/5/05

STRAIGHT BILL OF LADING-SHORT FORM-Original-Not Negotiable  
RECEIVED, subject to the classification and tariffs in effect on the date of issue on this Original Bill of Lading  
OXIDECO OF HARDSHOTN INC  
901 WILLOW CT.

HARDSHOTN KY 40064

BILL OF  
LADING



DATE: 10/04/05 SID: (2S) 093138

CONTAINER SUMMARY, COMMODITY DESCRIPTION, WEIGHTS PL-PALLETS, CT-CARTONS LOOSE, CR-CRATES, O-OTHER

Commodity Code / Description				Net Wgt	Tare Wgt	Gross Wgt
<b>T O T A L S</b>	432			5054	852	5906

Subject to Section 7 of conditions of applicable BIL of Lading. If this shipment is to be delivered to the consignee without insurance on the consignment, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	Notched + _____ to apply to payment of the charges on the property described herein.  _____ Agent or Carrier	If the shipment moves between two ports by a carrier by water, the bill requires that the Bill of Lading shall state whether it is carrier or shipper's weight. NOTICE: If the rate is dependent on value, the per tonne or equivalent rate specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per	Charged Advances: \$ _____ If charges are to be prepaid, write or stamp here "To be Prepaid."
--	---	---	--

Signed for  
Cartons:

*John*  
600435

Number/Pallets: 4

**JIDECO**

JIDECO OF BARDSTOWN, INC.  
901 WITHROW COURT  
BARDSTOWN, KY 40004-0816  
PHONE 502-348-3100  
FAX 502-348-3204

1% PER MONTH 18% ANNUALLY - WILL BE  
ADDED TO PAST DUE AMOUNTS.  
Seller agrees that goods covered by this invoice  
were produced in compliance with all applicable  
requirements of the Fair Labor Standards Act of  
1938 as amended.

INVOICE PAGE  
13277 1

SHIP TO  
DELPHI S&I COLUMBUS  
FRANKLIN  
200 GEORGESVILLE RD  
COLUMBUS OH 43228  
UNITED STATES

DATE 10/05/05  
DUE ON 12/02/05  
EXPORT CURRENCY

SOLD TO  
DELPHI AUTOMOTIVE SYSTEMS  
EAG DISBURSEMENT SERVICES  
PO BOX 1550  
FLINT MI 48501  
UNITED STATES

TERMS US DOLLARS  
SELLER 2 months Second Day

CUSTOMER	ORDER	SLS REP.	PO. NUMBER	P.O. REV.
SHIP NO 15900	SHIP VIA CO 7468	1	SHIP DATE	SHIP WEIGHT
LINE NO. 72887	ITEM NUMBER/DESCRIPTION	U/M	10/05/05 QUANTITY/PRICE	NET SALES AMOUNT
	Reference order number 093180 D/8/10/05/05 SUPPLR #154032585 B/L#093180	EA	144.000	
	1174036-A POWER LIFT GATE-DELPHI  P/N#16643034 PO#0550022185 RELEASE#209	EA		
	NO TAX ITEMS			

ISSUE STATUS	FORM NUMBER ACCT/FORM-04	AUTHORIZATION ACCOUNTING DEPT. HEAD	FORM NAME INVOICE	PAGE 1 OF 3
SALES CHARGES EIGHT YES		TRADE DISCOUNT TERMS DISCOUNT	CUSTOMER CODE	

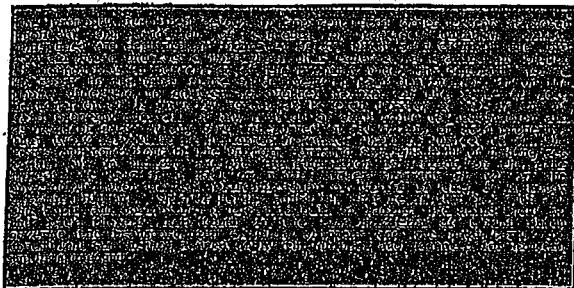
SIXTH EIGHT BILL OF LADING-SHORT FORM-Original-Not Negotiable  
RECEIVED, subject to the classification and tariffs in effect on the date of issue on this Original Bill of Lading  
JIDECO OF BARDSTOWN INC  
901 WINTERROW CT.  
BARDSTOWN KY 40004

BILL OF  
LADING



DATE: 10/05/05 SID: (2S) 093180

PLANT CODE: RD01DK10



SHIP TO	DELPHI S&I COLUMBUS
	FRANKLIN 200 GEORGESVILLE RD COLUMBUS OH 43228 USA

SUPPLIER NO.	F.O.B.	CUST. NO.-DEST. NO.	FREIGHT	SHIPPER NO.
154032585	BARDSTOWN, KY	15900- 1590001	PPEINV <input type="checkbox"/> PPD <input type="checkbox"/> COL <input checked="" type="checkbox"/>	093180
AETC NO./REMARKS	SHIP VIA			ROUTING
	ARNOLD TRANSPORTATION			
				DOCK: RD01DK10
QUANTITY SHIPPED	CUSTOMER PART NO.-NET WEIGHT WORK ORDER NO.-CUSTOMER ORDER NO.	CONTAINERS QTY.	CUMULATIVE	
144	16643034 1174036-A 0550022185	216 EA	216	
DL MOTOR REXL#: 209 #PDL: 1				

SHIPPER LOAD AND/OR CONSIGNEE UNLOAD

-COLLECT-

CONTAINER SUMMARY, COMMODITY DESCRIPTION, WEIGHTS PL-PALLETS, CT-CARTONS LOOSE, CR-CRATES, O-OTHER

Commodity Code / Description	TUB64	Net Wgt	Thru Wgt	Gross Wgt
00001 AUTO PARTS	8	216	95	311
<b>T O T A L S</b>	<b>8</b>	<b>216</b>	<b>95</b>	<b>311</b>

Subject to Section 7 of conditions of applicable Bill of Lading. If this  
commodity is to be delivered to the consignee without recourse on the  
consignor, the consignee shall sign the following statement:  
The consignee will not make any recovery of this shipment without payment  
of freight and all other lawful charges.

Monitored + \_\_\_\_\_ to apply in  
payment of the charges for the property described herein.  
\_\_\_\_\_  
Agent or Carrier  
For \_\_\_\_\_  
(The shipper here acknowledge only the amount paid)

If the shipper moves between two ports by a carrier by water, the  
law requires that the Bill of Lading shall state whether it is carrier's or  
shipper's weight.  
NOTE: Where the rate is dependent on value, shipper's are required to  
state specifically in writing the agreed or declared value of the  
property.  
The agreed or declared value of the property is hereby specifically  
stated by the shipper to be not exceeding: \_\_\_\_\_ per \_\_\_\_\_

Charger Advanced

\_\_\_\_\_  
Charged are to be prepaid, written or stamp box  
"TO be prepaid."

Signed for  
Cartons:

*C. H. J.*  
330332

Number/Pallets: 1

*7468 10/7/05*



JIDECO OF BARDSTOWN, INC.  
601 WITHROW COURT  
BARDSTOWN, KY 40004-0816  
PHONE 502-348-3100  
FAX 502-348-3204

1% PER MONTH 18% ANNUALLY - WILL BE  
ADDED TO PAST DUE AMOUNTS.  
Seller agrees that goods covered by this invoice  
were produced in compliance with all applicable  
requirements of the Fair Labor Standards Act of  
1938 as amended.

INVOICE 13325 PAGE 1

SHIP TO DELPHI P, 60502 DATE 10/05/05  
ANAHUAC, NL  
C/O CINCINNATI DDC %PJAX  
2789 E CRESCENTVILLE RD  
WESTCHESTER OH 45069  
UNITED STATES EXPORT N CURRENCY  
SOLD TO DELPHI AUTOMOTIVE SYSTEMS  
EAG DISBURSEMENT SERVICES  
PO BOX 1550  
FLINT MI 48501  
UNITED STATES TERMS Two Months Second Day  
SELLER ID

CUSTOMER 1 15900	ORDER CO 7499	SLS REP 1	P.O. NUMBER	P.O. REV.
SHIP NO 72937	SHIP VIA PJAX		SHIP DATE 10/05/05	SHIP WEIGHT .000 EA
LINE NO.	ITEM NUMBER/DESCRIPTION Reference order number 093181 D/S:10/05/05 SUPPLR #154032585 B/L#093181	U/M	QUANTITY/PRICE 800.000	NET SALES AMOUNT
	2227748-A LIFT GATE HARNESS TUBE-DELPHI  P/N#15466080 PO#P4570015 RELEASE#	EA		
	NO TAX ITEMS			

ISSUE STATUS 1	FORM NUMBER ACCT-FORM 04	AUTHORIZATION ACCOUNTING DEPT. HEAD	FORM NAME INVOICE	PAGE 1 OF 3
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SALES SC. CHARGES WEIGHT YES	0.00 0.00 0.00 0.00	TRADE DISCOUNT TERMS DISCOUNT	0.00 0.00
		CUSTOMER COPY	AMOUNT IN WORDS

STRAIGHT BILL OF LADING-SHORT FORM-Original-Not Negotiable  
RECEIVED, subject to the classification and tariffs in effect on the date of issue as this Original Bill of Lading

JEDCO OF BARDSTOWN INC  
901 WIDEWATER CT.

BARDSTOWN KY 40004

BILL OF  
LADING



DATE: 10/05/05 BLD: 093181

SHIP TO  
O/P

DELPHI P, 60502

ANAHUAC, NL  
C/O CINCINNATI DDC &PUJAX  
2789 E CRESCENTVILLE RD  
WESTCHESTER OH 45069  
USA

SUPPLIER NO.	F.O.B.	CUST. NO.-DEST. NO.	FREIGHT	SHIPPER NO.
154032585	BARDSTOWN, KY	15900- 15900004	PP&INV <input type="checkbox"/> PPD <input type="checkbox"/> COL <input checked="" type="checkbox"/>	093181
AT&T NO./REMARKS	SHIP VIA			ROUTING
	PUJAX			
				DOCK: 80
QUANTITY SHIPPED	CUSTOMER PART NO.-NET WEIGHT WORK ORDER NO.-CUSTOMER ORDER NO.	CONTAINERS QTY.	CUMULATIVE	
800	15466080 2227748-A	60 EA	BOX25	12800
	ROSE			
	REL#:			
	#PAL: 1			

SEND FREIGHT BILL TO:  
DELPHI P, 60502, ANAHUAC, NL  
DATA 2 LOGISTICS  
PO BOX 9115  
NORWOOD, MA 02362

SHIPPER LOAD AND/OR CONSIGNEE UNLOAD

-COLLECT-

CONTAINER SUMMARY, COMMODITY DESCRIPTION, WEIGHTS PL-PALLETS, CT-CARTONS LOOSE, CR-CRATES, O-OTHER

Commodity Code / Description	BOX25			Net Wgt	Tare Wgt	Gross Wgt
05901 AUTO PARTS	4			40	4	44

{Continued on Next Page}

7499 10/17/05

**STRAIGHT BILL OF LADING-SHORT FORM-Original-Not Negotiable**  
RECEIVED, subject to the classification and terms in effect on the date of issue on this Original Bill of Lading

VIDECO OF BARDSTOWN INC  
501 WITHERROW CT.  
BARDSTOWN KY 40004

**BILL OF  
LADING**



DATE: 10/05/05 SID: 093181

**CONTAINER SUMMARY, COMMODITY DESCRIPTION, WEIGHTS PL-PALLETS, CT-CARTONS LOOSE, CR-CRATES, O-OTHER**

Commodity Code / Description				Net Wgt	Tare Wgt	Gross Wgt
<b>T O T A L S</b>	4			40	4	44

Subject to Section 7 of conditions of applicable Bill of Lading. If this  
commodity is to be delivered to the consignee without insurance on the  
water-borne, the consignor shall sign the following statement.  
This carrier shall not make delivery of this commodity without payment  
of freight and all other liquid charges.

Marked  to apply to  
prepayment of the charge on the property described below.  
  
\_\_\_\_\_  
Agent or Carrier

If the shipment moves between two ports by a carrier by water, the  
law requires that the bill of lading shall state whether it is carrier for  
shipper's weight.

NOTE: Where the rate is dependent on value, shippers are required to  
state specifically in writing the agreed or declared value of the  
property.  
The agreed or declared value of the property is hereby specifically  
stated by the shipper to be not exceeding

Charger Admistrat. \$  
If charges are to be prepaid, write or stamp here:  
"To be Prepaid."

Signed for  
Cartons:

For  
(The Signatory here acknowledges only the above property)

Number/Pallets:

1

**JIDECO**

JIDECO OF BARDSTOWN, INC.  
901 WITHROW COURT  
BARDSTOWN, KY 40004-0816  
PHONE 502-348-3100  
FAX 502-348-3204

11% PER MONTH 18% ANNUALLY - WILL BE  
ADDED TO PAST DUE AMOUNTS.  
Seller agrees that goods covered by this invoice  
were produced in compliance with all applicable  
requirements of the Fair Labor Standards Act of  
1938 as amended.

INVOICE  
13335 PAGE  
1

SHIP TO  
DELPHI P, 60502, VICTORIA  
TAMAULIPAS, TM C/O  
CINCINNATI DDC % PJAX  
2789 E CRESCENTVILLE RD  
WESTCHESTER OH 45069  
UNITED STATES

DATE 10/06/05

DUE ON 12/02/05

SOLD TO  
DELPHI AUTOMOTIVE SYSTEMS  
EAG DISBURSEMENT SERVICES  
PO BOX 1550  
FLINT MI 48501  
UNITED STATES

EXPORT N CURRENCY  
US DOLLARS

TERMS  
Two Months Second Day

SELLER ID

CUSTOMER 1 15900		ORDER CO 7539	SLS REP 1	P.O. NUMBER	P.O. REV.
SHIP NO 72946		SHIP VIA PJAX	SHIP DATE 10/06/05		SHIP WEIGHT .000 EA
LINE NO.	ITEM NUMBER/DESCRIPTION Reference order number 093223 D/S:10/06/05 SUPPLR #154032585 B/L#093223		U/M	QUANTITY/PRICE 900.000	NET SALES AMOUNT [REDACTED]
	2227747-A BODY HARNESS TUBE - DELPHI P/N#15466081 PO#P4570015		EA		[REDACTED]
	NO TAX ITEMS				[REDACTED]

ISSUE STATUS	FORM NUMBER ACCT-FORM	AUTHORIZATION ACCOUNTING DEPT. HEAD	FORM NAME INVOICE	PAGE 1 OF 3
SALES	.00	TRADE DISCOUNT	.00	
INC CHARGES	.00	TERMS DISCOUNT	.00	
WEIGHT	.00	CUSTOMER COPY		[REDACTED]
YES				

- STRAIGHT BILL OF LADING-SHORT FORM-Original-Not Negotiable

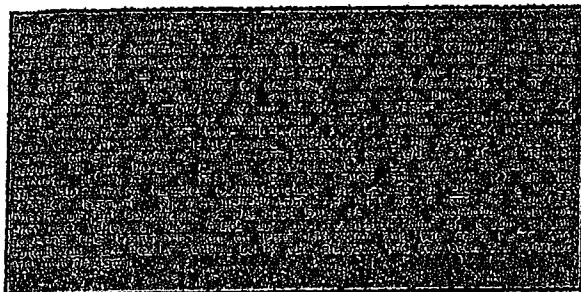
RECEIVED, subject to the classification and tariffs in effect on the date of issue on this Original Bill of Lading

JIDECO OF BARDSTOWN INC  
901 WITHROW CT.

BARDSTOWN KY 40004

**BILL OF  
LADING**

DATE: 10/06/05 SID: 093223



SHIP TO ORIGIN	DELPHI P,60502, VICTORIA
	TAMAULIPAS, TM C/O CINCINNATI DDC & PJAX 2789 E CRESCENTVILLE RD WESTCHESTER OH 45069 USA

SUPPLIER NO.	F.O.B.	CUST. NO.-DEST. NO.	FREIGHT	SHIPPER NO.
154032585	BARDSTOWN, KY	15900- 15900005	PP&INV <input checked="" type="checkbox"/> PPD <input type="checkbox"/> COL <input checked="" type="checkbox"/>	093223
AT&T NO./REMARKS	SHIP VIA			
	PJAX			

QUANTITY SHIPPED	CUSTOMER PAPING -NET WEIGHT WORK ORDER NO.-CUSTOMER ORDER NO.	CONTAINERS		CUMULATIVE
		QTY.	TYPE	
900	15466081 2227747-A P4570015	450 2A	6 BOX25	19250

BODY HARNESS HOSE

#PAL: 2

SEND FREIGHT BILL TO-

DELPHI P, 60502, VICTORIA, TAMAULIPAS, TM

DATA 2 LOGISTICS

PO BOX 9115

NORWOOD, MA 02362

SHIPPER LOAD AND/OR CONSIGNEE UNLOAD

-COLLECT-

CONTAINER SUMMARY, COMMODITY DESCRIPTION, WEIGHTS PL-PALLETS, CT-CARTONS LOOSE, CR-CRATES, O-OTHER

Commodity Code / Description	BOX25	Net Wgt	Tara Wgt	Gross Wgt
0003 AUTO PARTS	6	450	6	456

{Continued on Next Page}

9539 10/10/05

STRAIGHT BILL OF LADING-SHORT FORM-Original-Not Negotiable  
RECEIVED, subject to the classifications and limits in effect on the date of issue on this Original Bill of Lading  
JIDECO OF BARDSTOWN INC  
901 WITHROW CT.  
BARDSTOWN KY 40004

BILL OF  
LADING

DATE: 10/06/05 SID: 093223

CONTAINER SUMMARY, COMMODITY DESCRIPTION, WEIGHTS PL-PALLETS, CT-CARTONS LOOSE, CR-CRATES, O-OTHER

Commodity Code / Description					Net Wgt	Tare Wgt	Gross Wgt
<b>T O T A L S</b>					450	0	450

I object to Section 7 of conditions of applicable Bill of Lading. If this shipment is to be delivered to the consignee without reference to the consignor, the consignor shall sign the following statement.  
The consignor shall not make delivery of this shipment without payment of freight and all other lawful charges.

Received + \_\_\_\_\_ to apply in  
proportion of the charges on the property described herein.  
\_\_\_\_\_  
Agent or Carrier

If the shipment moves between two ports by a carrier by water, the  
law requires that the Bill of Lading shall state whether it is carrier's or  
shipper's weight.  
NOTE: Where the rate is dependent on value, shipper's care is required to  
state specifically in writing the agreed or declared value of the  
property.  
The agreed or declared value of the property is hereby specifically  
stated by the shipper to be not exceeding \_\_\_\_\_.

Charger Admitted:  
\_\_\_\_\_  
If charges are to be prepaid, write or stamp here:  
"To be Prepaid."

Signed for  
Cartons:

*S. Mueller, Jr.*

Number/Pallets: 2

**JIDECO**

JIDECO OF BARDSTOWN, INC.  
501 WITHROW COURT  
BARDSTOWN, KY 40004-0816  
PHONE 502-348-3100  
FAX 502-348-3204

**1% PER MONTH 18% ANNUALLY - WILL BE  
ADDED TO PAST DUE AMOUNTS.**  
Seller agrees that goods covered by this invoice  
were produced in compliance with all applicable  
requirements of the Fair Labor Standards Act of  
1938 as amended.

INVOICE . PAGE  
13348 1

SHIP TO DELPHI S&I COLUMBUS  
FRANKLIN  
200 GEORGESVILLE RD  
COLUMBUS OH 43228  
UNITED STATES

DATE 10/06/05

SOLD TO DELPHI AUTOMOTIVE SYSTEMS  
HAG DISBURSEMENT SERVICES  
PO BOX 1550  
FLINT MI 48501  
UNITED STATES

EXPORT  
N

**CURRENCY**

US DOLLARS

## TERMS

Two Months Second Day

**SELLER ID**

CUSTOMER -1 15900		ORDER GO 7538	SLS REP 1	P.O. NUMBER	P.O. REV.
SHIP NO 72959	SHIP VIA ARNOLD TRANSPORTATION			SHIP DATE 10/06/05	SHIP WEIGHT .000 EA
LINE NO.	ITEM NUMBER/DESCRIPTION Reference order number 093222 D/S:10/06/05 SUPPLR #154032585 B/L#093222	U/M	QUANTITY/PRICE 144.000	NET SALES AMOUNT	
	1174036-A POWER LIFT GATE-DELPHI  P/N#16643034 PO#0550022185 RELEASE#209	EA			
	NO TAX ITEMS				

ISSUE STATUS 1	FORM NUMBER ACCT-FORM-04	AUTHORIZATION ACCOUNTING DEPT. HEAD	FORM NAME INVOICE	PAGE 1 OF 3
ST. SALES		TRADE DISCOUNT	0.0	
SC. CHARGES		TERMS DISCOUNT	0.0	
HEIGHT	0.0			
YES	0.0	CUSTOMER COPY		AMOUNT IN PICT

**STRAIGHT BILL OF LADING-SHORT FORM-Original-Not Negotiable**  
RECEIVED, subject to the classifications and tariffs in effect on the date of issue on this Original Bill of Lading

**BILL OF  
LADING**

DATE: 10/06/05 SID: (2S) 093222

PLANT CODE: RD01DK10

BARDSTOWN KY 40004

**DELPHI S&T COLUMBUS**

FRANKLIN  
200 GEORGESVILLE RD  
COLUMBUS OH 43228  
USA

SUPPLIER NO.	F.O.B.	CUST. NO.-DEST. NO.	FREIGHT	SHIPPER NO.
154032585	BARDSTOWN, KY	15900- 1590001	PP&INV <input type="checkbox"/> PPD <input type="checkbox"/> COL <input checked="" type="checkbox"/>	093222
ACTU NO./REMARKS		SHIP VIA	ROUTING	
		ARNOLD TRANSPORTATION		
			DOCK: RD01DX10	
QUANTITY SHIPPED	CUSTOMER PART NO.-NET WEIGHT		CONTAINERS	CUMULATIVE
	WORK ORDER NO.-CUSTOMER ORDER NO.		QTY. TYPE	

SHIPPING LOAD AND/OR CONSTRUCTION LOAD

1000

CONTAINER SUMMARY. COMMODITY DESCRIPTION. WEIGHTS. PL-PALLETS. CT-CARTONS LOOSE. CR-CRATES. O-OTHER

Commodity Code / Description	TUB64	Net Wgt	Tare Wgt	Gross Wgt
0001 AUTO BRAKES	8	216	95	311
<b>T O T A L S</b>	<b>8</b>	<b>216</b>	<b>95</b>	<b>311</b>

Signed for  
Cartons:

430242

Number/Pallets:

111

7538 10/7/05

**JIDECO**

JIDECO OF BARDSTOWN, INC.  
901 WITHROW COURT  
BARDSTOWN, KY 40004-0816  
PHONE 502-348-3100  
FAX 502-348-3204

1 1/2% PER MONTH 18% ANNUALLY - WILL BE  
ADDED TO PAST DUE AMOUNTS.  
Seller agrees that goods covered by this invoice  
were produced in compliance with all applicable  
requirements of the Fair Labor Standards Act of  
1938 as amended.

INVOICE  
13349  
PAGE  
1

SHIP TO DELPHI SAFETY & INTERIOR SYSTEMS  
250 NORTHWOODS BLVD  
POST 3 RECEIVING  
VANDALIA OH 45377  
UNITED STATES

DATE 10/06/05  
DUE ON 12/02/05

EXPORT N  
CURRENCY  
US DOLLARS

SOLD TO DELPHI AUTOMOTIVE SYSTEMS  
EAG DISBURSEMENT SERVICES  
PO BOX 1550  
FLINT MI 48501  
UNITED STATES

TERMS  
Two Months Second Day  
SELLER ID

CUSTOMER	ORDER	SHS PER	PO NUMBER	PO REV
1 15900	CO 7540	1		
SHIP NO	SHIP VIA	SHIP DATE		SHIP WEIGHT
72960	ARNOLD TRANSPORTATION	10/06/05		.000 EA
LINE NO.	ITEM NUMBER/DESCRIPTION	U/M	QUANTITY/PRICE	NET SALES AMOUNT
	Reference order number 093224 D/S:10/06/05 SUPPLR #154032585 B/L#093224			
	1179014-A GMT P/W MTR HEX FREE	EA	2,160.000	
	P/N#16914775 PO#0550025488 RELEASE#5			
	1179014-B GMT P/W MTR HEX FREE	EA	2,160.000	
	P/N#16914774 PO#0550025488 RELEASE#5			
	NO TAX ITEMS			

ISSUE STATUS	FORM NUMBER	AUTHORIZATION	FORM NAME	PAGE
1	ACCT-FOR 14	ACCOUNTING DEPT HEAD	INVOICE	1 OF 3
NET SALES		TRADE DISCOUNT		
ISC CHARGES	00	TERMS DISCOUNT	00	
WEIGHT	00	CUSTOMER COPY		
USES	00	AMOUNT IN TIME		

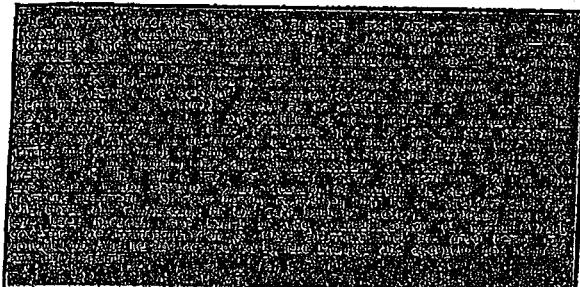
STRA. NET BILL OF LADING-SHORT FORM-Original-Not Negotiable  
RECEIVED, subject to the classification and liability to effect on the date of issue on this Original Bill of Lading  
JIDECO OF BARDSTOWN INC  
901 WINTERROW CT.

BARDSTOWN KY 40004

BILL OF  
LADING

DATE: 10/06/05 SIDI: (28) 093224

PLANT CODE: RT01



SHIP TO OR CARRIER	DELPHI SAFETY & INTERIOR
	SYSTEMS 250 NORTHWOODS BLVD POST 3 RECEIVING VANDALIA OH 45377 USA

SUPPLIER NO.		SHIP TO		CUST. NO./DEST. NO.		FREIGHT		SHIPPER NO.			
154032585		BARDSTOWN, KY		15900-	1590003	PP&INV <input type="checkbox"/> COL <input checked="" type="checkbox"/> PPD <input type="checkbox"/>		093224			
ABTC NO./REMARKS		SHIP VIA					ROUTING				
		ARNOLD TRANSPORTATION									
							DOCK: RT01				

QUANTITY SHIPPED	CUSTOMER PART NO.-NET WEIGHT		CONTAINERS		CUMULATIVE
	WORK ORDER NO.-CUSTOMER ORDER NO.	QTY.	TYPE	QTY.	
2160	16914774	2527	216	TUB64	47520
	1179014-B	0550025488	EA		
	GWT 191 P/W MTR ASSY				
	REL#: 5				
	#PAL: 2				
2160	16914775	2527	216	TUB64	47520
	1179014-A	0550025488	EA		
	GWT 191 P/W MTR ASSY				
	REL#: 5				
	#PAL: 2				

SHIPPER LOAD AND/OR CONSIGNEE UNLOAD

-COLLECT-

CONTAINER SUMMARY, COMMODITY DESCRIPTION, WEIGHTS PL-PALLETS, CT-CARTONS LOOSE, CR-CRATES, O-OTHER

Commodity Code / Description	TUB64			Net Wgt	Tare Wgt	Gross Wgt
0801 AUTO PARTS	432			5054	452	5906

{Continued on Next Page}

7540 10/7/05

Page 1

STRAIGHT BILL OF LADING-SHORT FORM-Original-Not Negotiable  
RECSINV 3, subject to the classification and tariffs in effect on the date of issue on this Original Bill of Lading

JIDEKO OF BARDSTOWN INC  
901 WITHROW CT.

BARDSTOWN KY 40004

BILL OF  
LADING



DATE 10/06/05 SIDL (29) 093224

CONTAINER SUMMARY, COMMODITY DESCRIPTION, WEIGHTS PL-PALLETS, CT-CARTONS LOOSE, CR-CRATES, O-OTHER

Commodity Code / Description				Net Wgt	Tare Wgt	Gross Wgt
<b>TOTALS</b>	433			5054	852	5906

Subject to Section 7 of conditions of applicable Bill of Lading. If this  
shipment is to be delivered to the consignee without payment on the  
consignor, the consignor shall affix the following statement:  
The carrier shall not make delivery of this shipment without payment  
of freight and all other lawful charges.

Received + \_\_\_\_\_ in ready for  
prepayment of the charges on the property described herein.

Agree or Carrier \_\_\_\_\_

For \_\_\_\_\_  
The shipper has acknowledged only the amount prepaid

\*If the shipment moves between two ports by a carrier by water, the  
law requires that the Bill of Lading shall state whether it is carrier on  
board or carrier on deck.

NOTE: Where the rate is dependent on value, shipper may be required  
to state specifically in writing the agreed or declared value of the  
property.

The agreed or declared value of the property is hereby specifically  
stated by the shipper to be and remaining:

Charger Admited:

\$

If charges are to be prepaid, write or stamp here:

"To be Prepaid."

Signed for

CARTONS

430342

Number/Pallets:

**JIDECO**

JIDECO OF BARDSTOWN, INC.  
901 WITHROW COURT  
BARDSTOWN, KY 40004-0818  
PHONE 502-348-3100  
FAX 502-348-3204

11% PER MONTH 18% ANNUALLY - WILL BE  
ADDED TO PAST DUE AMOUNTS.  
Seller agrees that goods covered by this invoice  
were produced in compliance with all applicable  
requirements of the Fair Labor Standards Act of  
1938 as amended.

INVOICE 13354 PAGE 1

SHIP TO  
DELPHI S&I COLUMBUS  
FRANKLIN  
200 GEORGESVILLE RD  
COLUMBUS OH 43228  
UNITED STATES

DATE 10/07/05

DUE ON 12/02/05

SOLD TO  
DELPHI AUTOMOTIVE SYSTEMS  
EAG DISBURSEMENT SERVICES  
PO BOX 1550  
FLINT MI 48501  
UNITED STATES

EXPORT N  
CURRENCY  
US DOLLARS

TERMS  
Two Months Second Day  
SELLER ID

CUSTOMER	ORDER	SLS REP	PO. NUMBER	PO. REV.
1 15900	CO 7558			
SHIP NO	SHIP VIA		SHIP DATE	SHIP WEIGHT
72966	ARNOLD TRANSPORTATION		10/07/05	.000 EA
LINE NO.	ITEM NUMBER/DESCRIPTION	U/M	QUANTITY/PRICE	NET SALES AMOUNT
	Reference order number 093248 D/S:10/07/05 SUPPLR #154032585 B/L#093248			
	1174036-A POWER LIFT GATE-DELPHI  P/N#16643034 PO#0550022185 RELEASE#209	EA	144.000	
	NO TAX ITEMS			

ISSUE STATUS	FORM NUMBER	AUTHORIZATION	FORM NAME	PAGE
1	ACCT-FORM	COUNTING DEPT. HEAD	INVOICE	10F3
ET SALES				
SC. CHARGES	.00	TRADE DISCOUNT	.00	
WEIGHT	.00	TERMS DISCOUNT		
XES	.00	CUSTOMER COPY		
		AMOUNT DUE		

**STRAIGHT BILL OF LADING-SHORT FORM-Original-Not Negotiable**  
RECEIVED, subject to the classification and tariff in effect on the date of issue on this Original Bill of Lading.

JYDECO OF BARDSTOWN INC  
901. WILKOW CT.

BAERDSTOWN KY 40004

**BILL OF  
LADING**

DATE: 10/07/05 SID: (28) 093248

PLANT CODE: RD01DK10

DELPHI SEE COLUMBUS

FRANKLIN  
200 GEORGESVILLE RD  
COLUMBUS OH 43228  
USA

SUPPLIER NO.	Y.O.B.	CUST. NO.-DEST. NO.	FREIGHT	SHIPPER NO.
1114032585	DAIRYSTOWN, NY	159000 1590001	PPPPDV <input type="checkbox"/> PPD <input type="checkbox"/> COL <input checked="" type="checkbox"/>	093248
AETC NO./REMARKS	SHIP VIA			ROUTING
	ARNOLD TRANSPORTATION			
				DOCK: RD01DK10
QUANTITY SHIPPED	CUSTOMER PART NO.-NET WEIGHT	CONTAINERS		CUMULATIVE
	WORK ORDER NO.-CUSTOMER ORDER NO.	QTY.	TYPE	
144	16643034	216	S TUB64	40464
1114036-A	0550023185	EA		
DL MOTOR				
REL#: 209				
#PAL: 1				

**SHIPPER LOAD AND/OR CONSIGNEE UNLOAD**

-COLLECT-

CONTAINER SUMMARY, COMMODITY DESCRIPTION, WEIGHTS PL-PALLETS, CT-CARTONS LOOSE, CR-CRATES, O-OTHER

Commodity Code / Description	TUB64			Net Wgt	Tare Wgt	Gross Wgt
0501 . AUTO PARTS	0			216	35	311
<b>T O T A L S</b>	<b>0</b>			<b>216</b>	<b>35</b>	<b>311</b>

<p>Subject to Section 7 of conditions of applicable Bill of Lading, if this Assignment is to be delivered to the consignee without recourse on the consignor, the consignee shall sign the following statement. The consignee shall not make delivery of this shipment without payment of freight and all other lawful charges.</p>	<p>Agreed + _____ to apply in proportion of the charges on the property described herein.</p>	<p>If the shipment moves between two ports by a carrier by water, the law requires that the Bill of Lading shall state whether it is carrier or shipper's weight.</p>	<p>Charges Advertised: _____</p>
<p>(Signature of Consignee)</p>	<p>For _____ (The signature here acknowledge only the agreed proportion)</p>	<p>If the value is not specifically stated in the Bill of Lading, the carrier shall not be liable for more than the value of the property.</p>	<p>If charges are to be prepaid, written or stamp "To be Prepaid."</p>

signed for  
Cartons:

1000 25  
The signature here acknowledge only the loaned property

Number/Pallets: 1

Page 1



JIDECO OF BARDSTOWN, INC.  
901 WITFORD COURT  
BARDSTOWN, KY 40004-0816  
PHONE 502-348-3100  
FAX 502-348-3204

1% PER MONTH 18% ANNUALLY - WILL BE  
ADDED TO PAST DUE AMOUNTS.  
Seller agrees that goods covered by this invoice  
were produced in compliance with all applicable  
requirements of the Fair Labor Standards Act of  
1938 as amended.

INVOICE 13355 PAGE 1

SHIP TO DELPHI SAFETY & INTERIOR SYSTEMS  
250 NORTHWOODS BLVD  
POST 3 RECEIVING  
VANDALIA OH 45377  
UNITED STATES

DATE 10/07/05

DUE ON 12/02/05

SOLD TO DELPHI AUTOMOTIVE SYSTEMS  
EAG DISBURSEMENT SERVICES  
PO BOX 1550  
FLINT MI 48501  
UNITED STATES

EXPORT N CURRENCY US DOLLARS

TERMS Two Months Second Day

SELLER ID

CUSTOMER	ORDER	SLS REP	P.O. NUMBER	P.O. REV.
1 15900	CO 7559			
SHIP NO	SHIP VIA		SHIP DATE	SHIP WEIGHT
72967	ARNOLD TRANSPORTATION		10/07/05	.000 EA
LINE NO.	ITEM NUMBER/DESCRIPTION	U/M	QUANTITY/PRICE	NET SALES AMOUNT
	Reference order number 093249 D/S:10/07/05 SUPPLR #154032585 B/L#093249			
	1179014-A GMT P/W MTR HEX FREE	EA	2,160.000	
	P/N#16914775 PO#0550025488 RELEASE#5			
	1179014-B GMT P/W MTR HEX FREE.	EA	1,080.000	
	P/N#16914774 PO#0550025488 RELEASE#5			
	NO TAX ITEMS			

ISSUE STATUS	FORM NUMBER	AUTHORIZATION	FORM NAME	PAGE
1	ACCT-FORM 1	ACCOUNTING DEPT. HEAD	INVOICE	1 OF 3
NET SALES	.00	TRADE DISCOUNT	.00	
DISC. CHARGES	.00	TERMS DISCOUNT	.00	
REIGHT	.00			
AXES	.00	CUSTOMER COPY	AMOUNT DUE	.00

STRAIGHT BILL OF LADING-SHORT FORM-Original-Not Negotiable  
RECEIVED, subject to the classification and tariff in effect on the date of issue on this Original Bill of Lading

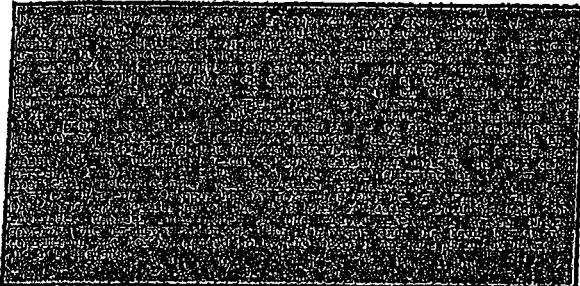
ODIECO OF BARDSTOWN INC  
901 WITHROW CT.

BARDSTOWN KY 40004

BILL OF  
LADING

DATE: 10/07/05 STD. (2S) 093249

PLANT CODE: RT01



SHIPPER	DELPHI SAFETY & INTERIOR
	SYSTEMS 250 NORTHWOODS BLVD POST 3 RECEIVING VANDALIA OH 45377 USA

SUPPLIER NO.	F.O.B.	CUST. NO.-DEST. NO.	FREIGHT		SHIPPER NO.
154032565	BARDSTOWN, KY	15900-1590003	P&H C&D <input checked="" type="checkbox"/>		093249
ABTC NO./REMARKS	SHIP VIA		ROUTING		
	ARNOLD TRANSPORTATION				
			DOCK: RT01		
QUANTITY SHIPPED	CUSTOMER PARTNO.-NET WEIGHT WORK ORDER NO.-CUSTOMER ORDER NO.	CONTAINERS	CUMULATIVE		
1060	16914774 1179014-B 0550025488	1264 EA	106	TUB64	48600
	GMT 191 P/W MTR ASSY REL#: 5 #PAL: 1				
2160	16914775 1179014-A 0550025488	2527 EA	316	TUB64	49680
	GMT 191 P/W MTR ASSY REL#: 5 #PAL: 2				

SHIPPER LOAD AND/OR CONSIGNEE UNLOAD

-COLLECT-

CONTAINER SUMMARY, COMMODITY DESCRIPTION, WEIGHTS PL-PALLETS, CT-CARTONS, LOOSE, CR-CRATES, O-OTHER

Commodity Code / Description	TUB64	Net Wgt	Tare Wgt	Gross Wgt
0001 AUTO PARTS	324	3791	632	4430

{Continued on Next Page}

7559  
10/19/05

STRAIGHT BILL OF LADING-SHORT FORM-Original-Not Negotiable  
RECEIVED, subject to the classification and tariffs in effect on the date of issue on this Original Bill of Lading

JIDECO OF BARDSTOWN INC  
901 WITHEROW CT.

BARDSTOWN KY 40004

BILL OF  
LADING



DATE: 10/07/05 SID: (28) 093249

CONTAINER SUMMARY, COMMODITY DESCRIPTION, WEIGHTS PL-PALLETS, CT-CARTONS LOOSE, CR-CRATES, O-OTHER

Commodity Code / Description				Net Wgt	Tare Wgt	Gross Wgt
<b>T O T A L S</b>	324			3791	639	4430

Subject to Section 7 of conditions of applicable Bill of Lading. If this  
shipment is to be delivered in the same place without reconnection on the  
carrier, the consignee shall sign the following statement.  
The consignee shall make delivery of this shipment without payment  
of freight and all other lawful charges.

Received + \_\_\_\_\_ to apply in  
prepayment of the charges on the property described in note.

\_\_\_\_\_  
Agent or Carrier

If the shipment moves between two ports by a carrier by water, the  
carrier requires that the Bill of Lading shall state whether it is carriers  
or shipper's responsibility.  
NOTICE: Where the rate is dependent on value, shipper's care is required to  
state specifically in writing the agreed or declared value of the  
property.  
The agreed or declared value of the property is hereby specifically  
stated by the shipper to be not exceeding.

Charges Advanced:  
\$ \_\_\_\_\_  
If charges are to be prepaid, write or stamp here  
"To be Prepaid."

Signed for  
Cartons:

*JHL*  
600435

Number/Pallets:

3